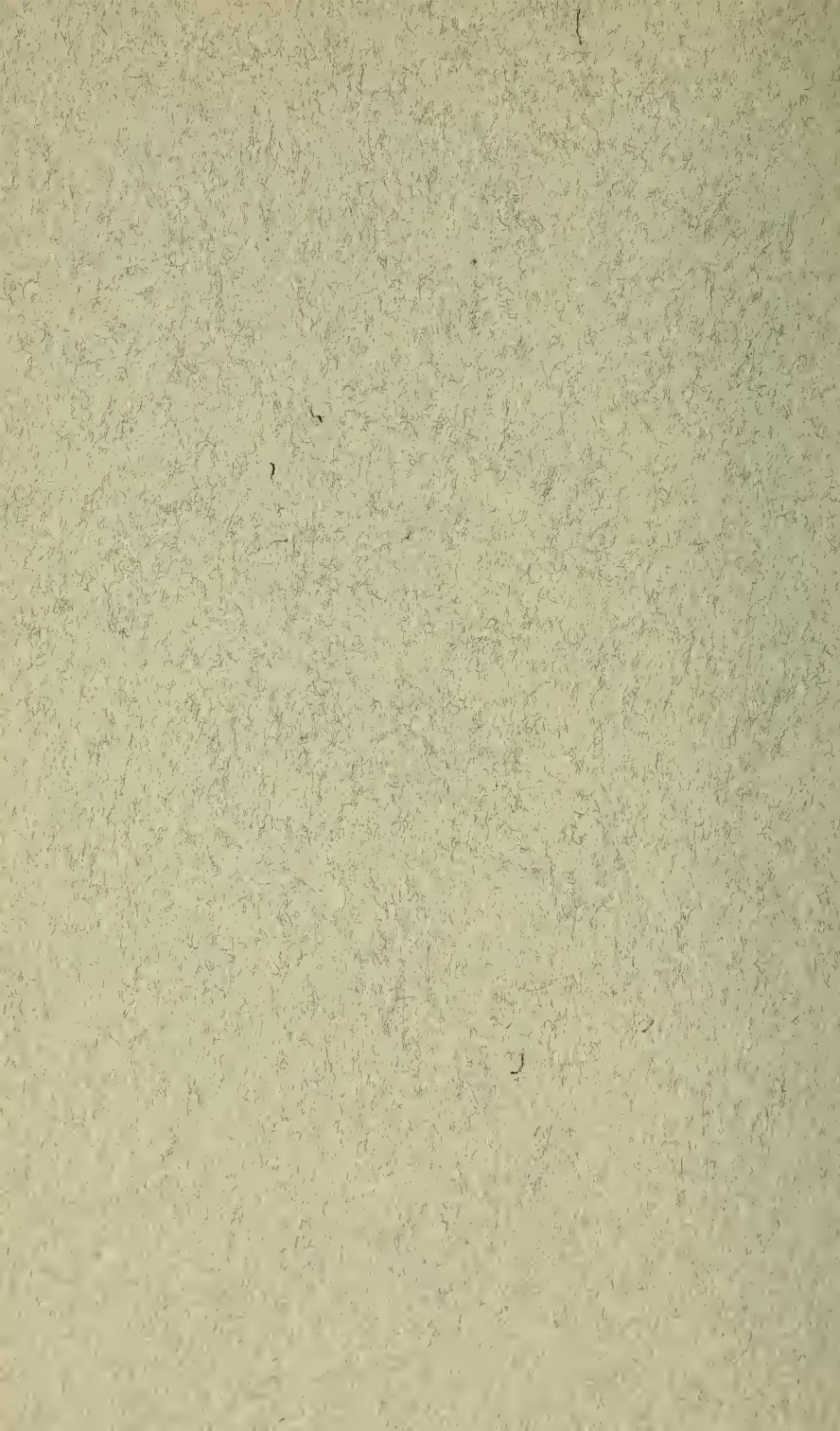


ANNUAL REPORT
OF THE
SELECTMEN, TREASURER
BOARD OF EDUCATION
PUBLIC LIBRARY AND AUDITORS
FOR THE
TOWN OF HUDSON, N. H.
FOR THE YEAR ENDING
JANUARY 31, 1925

NASHUA, N. H.
F. E. COLE & CO., PRINTERS AND BOOKBINDERS
1925



ANNUAL REPORT
OF THE
SELECTMEN, TREASURER
BOARD OF EDUCATION
PUBLIC LIBRARY AND AUDITORS
FOR THE
TOWN OF HUDSON, N. H.
FOR THE YEAR ENDING
JANUARY 31, 1925

NASHUA, N. H.
F. E. COLE & CO., PRINTERS AND BOOKBINDERS
1925

N
352.07
H88
1925

Town Officers for 1924

Moderator

HENRY C. BROWN

Selectmen

JOHN H. PERKINS, 1927

JOHN A. ROBINSON, 1926

HENRY C. BROWN, 1925

Town Clerk and Treasurer

JOHN J. BAKER

Board of Health

JAMES E. MERRILL (Executive Officer)

Supervisors

IDA GATZ

FRANK MONTGOMERY

EUGENE W. LESLIE

Police Officers

HARRY J. CONNELL, Chief

R. T. CONNELL

JAMES E. MERRILL

H. C. BROWN

ELMER F. SMITH

Superintendent of Parks

FRANK A. CUMMINGS

Auditors

GEO. F. BLOOD

FRANK MONTGOMERY

Trustees of Trust Funds

DR. HENRY O. SMITH GEORGE F. BLOOD
EUGENE W. LESLIE

State Forest Fire Wardens

Fire Wardens

Chiefs, A. L. SANDERS, H. J. CONNELL
JAMES E. MERRIL

Deputies, HENRY C. BROWN, HARRY J. CONNELL

Assistants, H. J. CONNELL, HARRY D. EMERSON,
CHAS. H. REYNOLDS

Representatives to the General Court

HENRY C. BROWN CHAS. C. LESLIE

Tax Collector

GEORGE E. DURIVAGE

Highway Agent

EDWARD A. SPAULDING

Town Warrant

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Hudson, N. H., in the County of Hillsboro in said State, qualified to vote in Town Affairs:

[L. S.]

You are hereby notified to meet at the Town Hall in said Hudson on Tuesday, the 10th day of March next, at 10 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for the same.

3. To see, by ballot vote, if the voters would favor the proposition of annexing Hudson to Nashua.

3a. To see if the Town will vote to accept State Aid on highways.

4. To see if the Town will vote to observe "Old Home Week" and make appropriation to defray necessary expenses of same.

4a. To see what sum of money the Town will vote for Memorial Day.

5. To see if the Town will vote to raise \$2,500.00 this year and a like sum next year, on the condition that the State contribute the sum of \$5,000.00 each of the

two years mentioned, for permanent improvement of the Lowell Road—so called—as provided in an Act now before the Legislature.

6. To see if the Town will vote, in conjunction with Town of Londonderry, to discontinue road leading from near John Griffin place in Hudson to Johnson place in Londonderry, being road generally known as Break-neck hill road.

7. To see if the Town will adopt the policy of keeping roads in general open for automobile traffic in winter, make appropriation to purchase necessary equipment or take any action in regard to the matter.

7a. To see what sum of money the Town will vote for benefit of Public Library.

8. To see what sum of money the Town will vote to raise for the building of sidewalks and maintenance of same.

9. To choose by ballot and major vote, a Tax Collector for said Town of Hudson.

10. To see if the Town will vote to adopt the State Caucus Law.

11. To see if the Town will vote to hold the annual Town meeting in the Association Hall situated at Hudson Bridge, and to raise and appropriate money to defray expense of same.

12. To see if the Town will vote to choose three Assessors, who, with the Selectmen, shall constitute a joint board, for the purpose of reassessing Hudson prop-

erty, and to raise and appropriate money to defray expense of same.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and twenty-five.

HENRY C. BROWN,
JOHN A. ROBINSON,
J. H. PERKINS,
Selectmen of Hudson, N. H.

A true copy of Warrant—Attest:

HENRY C. BROWN,
JOHN A. ROBINSON,
J. H. PERKINS,
Selectmen of Hudson, N. H.

BUDGET
OF THE
TOWN OF HUDSON, N. H.

ESTIMATES OF REVENUE AND EXPENDITURES FOR
THE ENSUING YEAR

FEB. 1, 1925 TO FEB. 1, 1926

COMPARED WITH

ACTUAL REVENUE AND EXPENDITURES FOR THE
PREVIOUS YEAR

FEB. 1, 1924 TO FEB. 1, 1925

SOURCES OF REVENUES	Actual Revenue Previous Year 1914	Estimated Revenue Ensuing Year 1924	Increase	Decrease
<i>FROM STATE:</i>				
Insurance Tax	\$ 36.00	\$ 36.00		
Railroad Tax	1,586.26	1,400.00		\$ 186.26
Savings Bank Tax	1,261.95	1,000.00		
For Fighting Forest Fires	69.70	100.00	\$ 30.30	
For State Aid Maintenance	3,746.73	4,000.00	253.27	
Interest and Dividend Tax	696.82	700.00	3.18	
<i>From Local Sources Except Taxes:</i>				
All Licenses and Permits except Dog Licenses	3,256.10	3,000.00		256.10
Fines and Forfeits	855.00	800.00		55.00
Rent of Town Hall and Other Buildings	15.00	15.00		
Interest Received on Taxes and Deposits	132.50	130.00		2.50
Income of Departments: Highways, Sewer, etc.	753.74	200.00		553.74
<i>From Poll Taxes:</i>	3,300.00	3,300.00		
Revenue Applicable Only to New Construction and Improvements:				
<i>From State:</i>				
For State Aid Highway Construction		583.50	583.50	
For Trunk Line Highway Construction	2,738.44			2,738.44
<i>Amount Raised by Issue of Bonds or Notes:</i>				
Notes	6,000.00			6,000.00
<i>Revenue Which Must be Paid to Other Governmental Divisions:</i>				
Soldiers' Bonus	2,200.00			2,200.00
Total Revenues from all Sources Except Property Taxes:	26,648.24	15,264.50		11,383.74
Amount Raised by Property Taxes:	53,000.00	5,3119.74		
Total Revenues	\$79,648.24	\$68,384.24		\$11,264.00

PURPOSES OF EXPENDITURES	Revenue Previous Year. 1914	Revenue Ensnig Year. 1924	Increase	Decrease
<i>Current Maintenance Ex-</i> <i>penses:</i>				
General Government:				
Town Officers' Salaries	\$ 1,236.00	\$ 1,300.00	\$ 64.00	
Town Officers' Expenses	522.61	500.00		22.61
Water Department	2,103.20	2,300.00	196.80	
Care and Supplies for Town Hall	15.27	20.00	4.73	
<i>Protection of Persons and</i> <i>Property:</i>				
Police Department	2,162.81	2,351.00	188.19	
Fire Department	8,470.42	4,506.00		3,964.42
White Pine Blister Rust	125.00	100.00		25.00
<i>Health:</i>				
Health Department	360.65	300.00		60.65
Vital Statistics	274.40	30.00	2.60	
<i>Highways and Bridges:</i>				
State Aid Maintenance				
State's Contribution	3,746.73	1,000.00		2,746.73
Town's Contribution	2,434.28	1,000.00		1,434.28
Trunk Line Maintenance				
State's Contribution		3,000.00	3,000.00	
Town's Contribution		3,000.00	3,000.00	
Town Maintenance	7,068.12	7,000.00		68.12
Street Lighting	1,392.00	1,500.00	108.00	
<i>Education:</i>				
Libraries	824.50	600.00		224.50
<i>Patriotic Purposes:</i>				
Memorial Day and Other Celebrations	25.00	25.00		
<i>Recreation:</i>				
Parks and Playgrounds	54.75	50.00		4.75
<i>Public Service Enterprises:</i>				
Cemeteries	118.00	120.00	2.00	
Sewer Maintenance	200.00	500.00	300.00	
<i>Interest:</i>				
On Temorary Loans	238.75	255.00	16.25	
<i>Outlay for New Construc-</i> <i>tion and Permanent Im-</i> <i>provements:</i>				
Highways and Bridges				
State Aid Construction				
State's Contribution		583.50	583.50	
Town's Contribution		2,334.00	2,334.00	
Trunk Line Construction				
State's Contribution	2,738.44			2,738.44
Town's Contribution	2,738.45			2,738.45
Sewer Construction	2,202.75	500.00		1,702.75
<i>Payments to Other Govern-</i> <i>mental Divisions:</i>				
State Taxes	3,438.50	3,450.00	11.50	
County Taxes	3,305.74	3,305.74		
Payments to School Dis-				
tricts	26,667.91	28,754.00	2,086.09	
Total Expenditures	\$72,217.28	\$68,384.24		\$ 3,833.04

Selectmen's Report

SUMMARY INVENTORY

Real estate, resident	\$1,329,375.00
Real estate, non-resident	130,350.00
Horses (248)	21,975.00
Cows (587)	28,380.00
Other neat stock (46)	1,395.00
Sheep (14)	70.00
Hogs (20)	380.00
Fowls (4225)	4,225.00
Wood and lumber, not stock in trade	500.00
Stock in trade	41,903.00
Mills and machinery	7,000.00

Total including Soldier's exemptions	\$1,565,553.00
---	----------------

Amount exempt to Soldiers	\$15,280.00
---------------------------	-------------

Assessed valuation	1,550,273.00
Polls @ \$5.00 (1128)	5,640.00

Grand total	\$1,555,913.00
(\$119,270.00 less than previous year)	

TAXES ASSESSED AND RATE

State tax	\$3,438.50
County tax	3,300.74
Highways, uncompleted part of Trunk Line	250.00
Highways, Trunk Line construction	2,500.00
Highways, State Aid Maintenance	2,400.00
Highways, Town Maintenance, including general expenses and sidewalks	7,100.00
Sewer construction	1,000.00
Sewer maintenance	200.00
Town Officers' salaries	1,200.00
Town Officers' expenses	450.00
Water Department	2,100.00
Police Department	2,000.00
Fire Department	2,500.00
Health Department	100.00
Street Light Department	1,500.00
Town Hall and Selectmen's room	30.00
Vital Statistics	40.00
Public Library	750.00
Memorial Day	25.00
Parks and Playgrounds	50.00
Cemeteries	100.00
Interest on temporary loans	50.00
Nashua Firemen's Relief Association	100.00
Extermination of Pine Blister	125.00

School Money

Five percent of equalized valuation	10,004.28
Payment on principal of debt	5,600.00
Payment interest on debt	590.00
Payment High School tuition	6,000.00

Salaries of District Officers	235.00
Superintendent's excess salary	275.00
Per Capita tax, \$2.00 per scholar account of Superintendent	898.00
Repairs to Hudson Center building	1,000.00
Repairs to No. 1 building	50.00
Repairs to Webster building	237.00
In addition to amount required by Law	800.00
Payment to Teachers of Special subjects	500.00
Total	<hr/> \$57,498.52
Overlay	2,213.00
Grand total raised	<hr/> \$59,711.52
(\$9,505.82 more than previous year)	
Tax rate \$3.40 per hundred of valuation.	

STATEMENT OF ASSETS

Cash in Treasury, Feb. 1, 1925	\$5,980.36
Dog license money in hands of Town Clerk	382.90
Due from Walter T. Harwood, for sewer rights	50.00
Due from Mabel M. McLavey, for sewer rights and pipe	54.80
Due from Guy Harwood, for sewer rights and labor	59.00
Due from H. A. Shepherd, for sewer rights and pipe	57.20
Due from Jesse Weston, for sewer rights	50.00
Due from B. K. Fish, for Akron pipe	21.60
Due from Frank A. Connell, for Akron pipe	8.00
Due from Wm. Morris, for Akron pipe	2.00

Due from Tax Collector:

1919 list	\$330.04
1920 list	152.52
1921 list	728.60
1922 list	1,598.49
1923 list	3,055.99
1924 list	12,196.36

Total	\$24,727.86
-------	-------------

Statement of Liabilities

Alice M. Haselton, note	\$1,500.00
Arvilla Hamblett, note	3,500.00

Total	\$5,000.00
-------	------------

RECEIPTS OF SELECTMEN

From State Treasurer:

For fighting forest fires	\$69.70
On Trunk Line construction account	2,143.43
On State Aid Maintenance account	472.90
Insurance tax	36.00
Railroad tax	1,586.26
Savings Bank tax	1,261.95
Intangibles tax	696.82

From County Treasurer:

For support of County poor	1,021.80
----------------------------	----------

From A. L. Sanders, for sale of old wagon

Joseph Terrien, for old Kelley fire truck	75.00
Wattannick Grange, rent of Town Hall	15.00
James A. Howe, revolver permit	1.00
John E. Baker, revolver permit	1.00

Hubert Chapman, revolver permit	1.00
B. W. Palmer, revolver permit	1.00
C. I. Spaulding & Co., insurance adjustment	20.00
Nashua Municipal Court, fines	885.00
Town Clerk:	
Dog license money	\$450.00
Direct Primary fees	12.00
Motor vehicle permits	3,240.10
Town Treasurer:	
Interest on deposits	\$95.52
From Onice Cote, for lot of land	25.00
James B. Crowley, Ins. Agency, adjustment	.20
Jas. E. Merrill, Health Officer, refund	5.03
Arnold Andrew, Akron pipe	1.60
Baptist Society, Akron pipe	4.00
Frank W. Goodwin, sewer rights, pipe and labor	73.94
Chas. M. Woodward, sewer rights, pipe	59.20
R. L. House, sewer rights	50.00
Helen B. Underhill, sewer rights	50.00
Ella F. Walch, sewer rights	100.00
Eliza B. Leslie, sewer rights	100.00
Julia A. Robinson, sewer rights	100.00
Lizzie J. Martin, sewer rights	100.00
Indian Head National Bank, temporary loan in anticipation of taxes	3,000.00
Alice M. Haselton, note	1,500.00
Arvilla Hamblett, notes	4,500.00
George E. Durivage, Tax Collector:	
Tax list 1921	\$64.70
1921 interest	6.38
1922	150.95
1922 interest	31.60

1923	4,540.87
1923 interest	109.13
1924	46,438.64
1924 interest	11.36

Total receipts	\$73,093.08
----------------	-------------

Payments by Selectmen

The Selectmen have drawn orders numbered 216 to 483 inclusive, amounting in total to \$73,515.62 as shown in the following detail statement of payments.

DETAIL STATEMENT OF PAYMENTS

Town Officers' Salaries

Henry C. Brown, selectman	\$175.00
John A. Robinson, selectman	175.00
John H. Perkins, selectman	175.00
John J. Baker, town clerk	75.00
John J. Baker, town treasurer	75.00
Eugene W. Leslie, supervisor	25.00
Frank Montgomery, supervisor	25.00
Mrs. Ida Gatz, supervisor	25.00
Henry C. Brown, moderator	10.00
Harry D. Emmerson, ballot clerk	19.00
Robert T. Connell, ballot clerk	19.00
Mrs. Florence Haselton, ballot clerk	5.00
Mrs. Hazel Buxton, ballot clerk	5.00
Mrs. Jessie G. Wentworth, ballot clerk	14.00
Miss Julia Peterson, ballot clerk	14.00
George E. Durivage, tax collector	400.00

Total	\$1,236.00
-------	------------

TOWN OFFICERS' EXPENSES

Post Office Department, Hudson, 700 No. 8 envelopes	\$8.86
F. E. Cole & Co., printing town report	205.45
Annie E. White, copies of property transfers	10.64
Henry C. Brown, cash paid for warrant blanks	1.30
Henry C. Brown, taking down and erecting voting booths	8.00
Walter D. Eaton, teaming voting booths	5.00
Edson C. Eastman, tax books	11.75
John J. Baker, 424 automobile permits	106.00
W. A. Farley, tax collector and trustees' bonds	29.00
F. E. Cole & Co., printing fire alarm cards and trespass signs	11.00
Mrs. Ida Gatz, lunch served election officers	5.00
Chas. H. Austin, rental charge for portable string of lights	2.00
John J. Baker, postage, express, telephone and supplies	19.86
The Phaneuf Press, printing tax bills	19.75
G. E. Durivage, cash paid postage and supplies	8.00
F. E. Cole & Co., printing check lists	71.00
Total	<hr/> \$522.61

TOWN HALL

W. F. Peel, one bag pulp plaster	\$1.33
Hill Hardware and Paint Co., 9 lbs. window cord	5.85

Henry C. Brown, care of town hall	5.00
Manchester Traction Co., lights	3.04
Total	<hr/> \$15.27

POLICE DEPARTMENT

Harry J. Connell, chief, 53 weeks @ \$28.00	\$1,484.00
Harry J. Connell, expenses, transportation, warrants, witness fees, etc.	146.75
N. E. T. & T. Co., telephone expense 727-J	51.65
Robert T. Connell, services	70.00
Elmer F. Smith, services	104.50
Karl E. Merrill, services	12.72
Jas. E. Merrill, police services	138.00
Jas. E. Merrill, services as dog officer	65.00
Henry C. Brown, services and warrants	23.00
Daniels Grain and Grocery Co., kerosene oil and supplies for signal lights	3.19
John J. Baker, 64 warrants @ \$1.00	64.00
Total	<hr/> \$2,162.81

Credit:

Received from Nashua Municipal Court, fines	\$855.00
--	----------

Record:

Arrests	Cause	Disposition
21	Intoxication	Discharged—1 Paid fines—20
9	Keeping for sale	Dis.—2, appealed—3 Paid fines—3, nol pros—1

6	Manufacturing	Dis.—1, paid fines—5
1	Illegal possession	Paid fine and costs
10	Gambling	Paid fines and costs
3	Breaking and entering	Under bonds, Sup. Court
3	Disorderly house	Dis.—1, paid fines—2
3	Transporting liquor	Ap.—1, paid fines—2
2	Lascivious conduct	Paid fines
2	Reckless driving	Dis.—1, paid fine—1
2	Fornication	Committed to Grasmere—1 Paid fine—1
4	Defacing buildings	Paid fines
8	Assault and Battery	Dis.—2, Appealed—2 Paid fines—4
2	Operating without license	Paid fines
1	Passing worthless check	Appealed, 6 months
1	Non-license of dogs	Paid fine and costs.
2	For other officers	
2	Non-support	
6	Juvenile	Ordered to pay
1	Safe keeping	Placed on probation
90	Total	Fines and costs paid \$1,745.98

Investigated miscellaneous compliants	298
Committed to jail and house of correction	8
Automobile accidents	11
Drowning accidents	2
Dogs killed	36
Horses killed	1
Reported electric lights out	18

A. L. Sanders, salary as Fire Chief, 8 Mos. @ \$50.00 year	\$33.33
A. L. Sanders, services winter 1924	162.00
A. L. Sanders, use of sled for fire hose	21.00
Harry J. Connell, salary as Fire Chief, 4 Mos. @ \$50.00 year and salary Assistant Chief 8 Mos. @ \$30.00 year	36.67
Harry J. Connell, salary Assistant Chief, 8 Mos. @ \$30.00 year	36.67
Harry D. Emerson, salary Assistant Chief, 4 Mos. @ \$30.00 year and salary as Fireman, 5 Mos. @ \$20.00 year	18.33
Chas. H. Reynolds, salary as Assistant Chief	30.00
Chas. E. Reynolds, salary as Assistant Chief	30.00
Earl J. Alexander, salary as Fireman, 9 Mos. @ \$20.00 year	15.00
Sydney Baker, salary as Fireman, 9 Mos. @ \$20.00 year	15.00
Arthur Burroughs, salary as Fireman, 9 Mos. @ \$20.00 year	15.00
Orman S. Campbell, salary as Fireman, 9 Mos. @ \$20.00 year	15.00
Chas. A. Farmer, salary as Fireman, 9 Mos. @ \$20.00 year	15.00
Jos. A. Fuller, salary as Fireman, 9 Mos @ \$20.00 year	15.00
Paul W. Buxton, salary as Fireman, 9 Mos. @ \$20.00 year	15.00
E. L. Robinson, salary as Fireman, 9 Mos @ \$20.00 year	15.00
Allen B. Andrews, salary as Fireman, 9 Mos. @ \$20.00 year	15.00

Roland W. Abbott, salary as Fireman, 4 Mos. @ \$20.00 year	6.67
H. C. Lintott:	
Reo Chassis	\$1,265.00
Changed gears, Reo chassis	31.40
Radiator cover	10.00
Used Ford truck	120.00
Combination Ladder Co., Inc.:	
Standard triple combination equipment mounted	3,735.00
Two Boston play pipes with nozzles	45.00
Two play pipe holders	10.00
Miscellaneous, caskets, express and Ins.	3.36
Siamese pump connection for old style hydrants	33.02
American LaFrance Fire Engine Co.:	
Sterling electric siren fire alarm	775.00
Freight on siren	4.94
Frank H. Gunther:	
Frank H. Gunther, fire alarm transmitting system	148.00
Paul W. Buxton, wiring fire alarm system	37.03
Henry K. Barnes Co., 10 helmets	80.00
Nashua Rubber Co.:	
13 Pair rubber boots @ 3.85, Disc.	114.00
10 rubber coats @ \$6.65	
United States Rubber Co.:	
500-ft. 2½-in. O. S. P. Multiple Fire Hose coupled @ \$1.15 ft., less allowance for couplings furnished and 2 per cent for each	546.35
Derry St. Garage:	
3 mos. payment, contract price to July 8	250.00

3 mos. payment, contract price to Oct. 8	250.00
3 mos. payment, contract price to Jan. 8, 1925	250.00
Repairs Ford truck and supplies	51.85
Gasoline, oil and supplies	14.69
Repairs and supplies, Ford truck	67.94
Supplies and repairs	25.11
C. I. Spaulding & Co., Ins., on Reo and equipment	60.00
W. A. Farley, Ins., on hose house	2.25
Nashua Firemen's Relief Association	100.00
F. E. Cole & Co., printing fire alarm cards	3.50
Chas. H. Reynolds, rope and pulley block	3.20
Telegraph Publishing Co., advertising old truck	.55
Cummings Bros., material, supplies and labor Ford truck	15.46
E. D. Clement, rent of land	25.00
Hill Coal Co., 2 tons coal, winter 1924	34.00
Gregg & Son, load wood	5.00
Manchester Traction Co., load coke	12.00
Manchester Traction Co., light and power	26.42
Daniels Grain & Grocery Co., gasoline and oil	19.63
Shep's Shop Garage, 1 tire and 2 tubes	18.30
Shep's Shop Garage, repair Ford truck	8.07
James E. Merrill, account forest fires	306.35
Joseph E. Bassett, repair, varnish Reo truck	20.00
Grand total	<hr/> \$8,470.42

Credits:

Received for sale of old wagon	\$15.00
Received for sale of old Kelley fire truck	75.00
C. I. Spaulding & Co., Insurance adjustment	20.00
State Treasurer, refund account forest fires, from State	69.70
Total credits	<hr/> \$179.70

Record of fires:

Date.	Nature.	Owner.	Estimated Damage.
1924.			
Feb. 2.	Chimney	Geo. F. Blood	None
" 5.	Chimney	F. A. Rich	None
" 10.	Chimney	Sullivan block	None
" 12.	Chimney	Arthur Laquere	None
Mar.	Bulb house	J. R. Kimball	2500.00
"	Bulb house	Carl Robbins	None
April 11.	Barn	Geo. Pratt	800.00
" 17.	Grass fire	S. Crouch	Small
" 17.	Grass fire	Austin Blodgett	None
" 24.	Chimney	Arthur Laquere	None
May 9.	Chimney	Hyrant Wills	None
" 10.	Chimney	Jennie B. Connell	None
" 18.	Brush	Chas. C. Leslie	None
" 18.	Brush	Geo. H. Abbott	Small
July	Chimney	Dana Marshall	None
Aug. 3.	Brush	Cady lot	Small
" 4.	Chimney	James P. Howe	None
" 6.	Chimney	Frank Hamlin	None

Oct.	1.	Chimney	Nancy O'Neil	None
"	20.	Barn, shed, stock & tools	Amos Landry	4000.00
"	21.	Chimney	Fred Ferryall	None
Nov.	18.	Chimney	E. D. Clement	None
"	21.	Chimney	C. G. Schunemann	None
Dec.	12.	Tool house	G. E. Balcom, heirs	1000.00
"	13.	Chimney	Jos. A. Fuller	None
"	14.	Chimney	Philip C. Lamoy	None
"	21.	Chimney	B. K. Fish	None
"	23.	Chimney	Oliver Ricord	None
1925.				
"	28.	Grass	Unknown	None
Jan.	7.	Chimney	Leo L. Record	Small
"	15.	Chimney	Fred L. House	Small
"	24.	Stores and contents	Lewis Baker	2500.00

List of equipment:

- 1 Triple combination, Reo chassis with Hale rotary pump, 70 Gal. water tank, fully equipped.
- 1 Ford truck equipped especially for brush fire work.
- 1500 ft. 2½-in. fire hose.
- 200 ft. 1-in hose connected with water tank and pump.
- 2 Foamite tanks for oil fires, 6 chemical tanks.
- 1 Extension ladder, 18 ft. and 1-40 ft.
- 2 roof ladders, 18 ft.
- Shovels, fire hooks, axe, etc.

WHITE PINE BLISTER RUST

Town appropriation		\$125.00
State aid		31.25
		<hr/>
Total available		\$156.25
Crew wages	\$145.92	
Expenses	3.00	
	<hr/>	
Total expended by State		
Forester		\$148.92
Balance Town and State funds		\$7.33
Town balance	\$5.86	
State balance	1.47	
Area covered	2592 acres	
Average cost per acre	\$0.057	
Currant and gooseberry bushes re-		
moved	719	
Pine infections have been located in two different loca-		
tions in town.		

HEALTH DEPARTMENT

J. E. Merrill, Health Officer	
Services and expenses	\$79.63
Dr. W. G. Cain	
1 examination and 26 vaccinations	28.00
Treatment, two boys bitten by mad dog	92.45
Telegraph Publishing Co.,	
Notice to dog owners	6.75

Modified order covering muzzling of dogs	9.00
Total	<u>\$215.83</u>
Credit	
Refund from Peter Penner account, goods furnished	5.03
Net expense	<u>\$210.80</u>

TOWN POOR

Account Contagious Diseases

Dr. Deering G. Smith, aid Wm. Chagnon ac- count, measles	\$5.00
Dr. W. G. Cain, aid Durant family account, scarlet fever	52.00
H. G. Keith, aid Durant family account, scarlet fever	51.00
Daniels Grain & Grocery Co., family account	10.33
R. W. Abbott, aid Durant family account, scar- let fever	9.52
E. A. Spaulding, wood furnished Durant family	12.00
J. A. Robinson, wood furnished Durant family	10.00
Total	<u>\$149.85</u>

VITAL STATISTICS

John J. Baker, returning and recording vital statistics	\$14.90
John J. Baker, physicians and Clergymen's fees	12.50
Total	<hr/> \$27.40

STREET LIGHTING

Manchester Traction, Light & Power Co., Street lighting charge Jan. 31, 1924 to Feb. 1, 1925	\$1,392.00
--	------------

PUBLIC LIBRARY

To Geo. F. Blood, Treasurer, appropriation	\$750.00
James B. Crowley, Ins. Agency, Ins. on building books and furniture	74.50
Total	<hr/> \$824.50
Detail report of Trustees, Treasurer and Librarian further on in this report.	

COUNTY POOR

Baker Bros., aid J. Robbins family	\$20.95
Baker Bros., aid James Christonopolis	108.00
Baker Bros., aid Frank Bortas family	5.00
Baker Bros., aid Beauchene family	17.99
S. N. Perkins, aid Archambault family	84.99
S. N. Perkins, aid LaFleur family	72.00
S. N. Perkins, aid Frank Bortas family	21.03
Polish Grocery Co., aid Mrs. F. Kryshtapiwicz	336.00
The Bazar, aid Mrs. F. Kryshtapiwicz	5.40
Boston Shoe Store, aid Mrs. F. Kryshtapiwicz	18.54
Hill Coal Co., aid Mrs. F. Kryshtapiwicz	8.25
Davis Shoe Store, aid Mrs. F. Kryshtapiwicz	32.25
J. Cohen, aid Mrs. F. Kryshtapiwicz	8.00
Henry C. Brown, aid furnished Durant family	41.00
Eliza J. Groves, aid Archambault family, rent	80.00
Hill Coal Co., aid Frank Bortas family	25.50
Dr. W. G. Cain, aid David Maden	7.50
S. Econopoulous & Co., aid D. Economou	33.40
Mrs. Alfred Belanger, board of LaFleur child 8 mos. @ \$12.00	96.00
Total	<hr/> \$1,021.80

MEMORIAL DAY

To Henry C. Brown, appropriation for flags, etc.	25.00
---	-------

PARKS AND PLAYGROUNDS

F. A. Cummings, care of flag at Library Park	15.00
Hill Bros., labor on Shrubbery and trees	39.75
Total	<u>\$54.75</u>

CEMETERIES

Arthur Thorne, mowing cemetery	\$3.00
Chas. G. Schunemann, mowing cemetery	8.00
Albert Wydfol, mowing cemetery	5.00
Harland M. Davis, hearse at 10 funerals	60.00
P. L. Robichaud & Son, hearse at 3 funerals	18.00
Lester P. Lund, hearse at 4 funerals	24.00
Total	<u>\$118.00</u>

WATER DEPARTMENT

Hudson Water Co., water Jan. 1 to April 1	\$521.50
Hudson Water Co., water April 1 to July 1	503.50
Hudson Water Co., water July 1 to Oct. 1	504.00
Hudson Water Co., water Oct. 1 to Jan. 1, 1925	549.00
E. D. Clement, water trough	3.00
Ernest Trufant, repair fountain at bridge	3.20
W. E. Boles, engineering services	19.00
Total	<u>\$2,103.20</u>

ABATEMENTS

Geo. E. Durivage, collector, list of 1924	\$563.70
---	----------

INDEBTEDNESS PAYMENT

Indian Head National Bank, temporary note in anticipation of taxes	\$3,000.00
Indian Head National Bank, interest on same	47.50
Arvilla Hamblett, note and interest	1,022.50
Arvilla Hamblett, interest on note	118.12
Alice M. Haselton, interest on note	50.63
Total	\$4,238.75

PAYMENTS TO OTHER GOVERNMENTAL
DIVISIONS

County Treasurer, county tax	\$3,305.74
State Treasurer, state tax	3,438.50
Total	\$6,744.24

PAYMENTS TO SCHOOL DISTRICT

Jessie G. Wentworth, school money	\$26,189.28
Total	\$6,744.24
Jessie G. Wentworth, dog license money	478.63
Total	\$26,667.97

HIGHWAY DEPARTMENT

 Town Highways

Total appropriation, including general ex- penses and sildwalks,			\$7,100.00
Received of Caroline D. Parker for Tarvia applied			100.00
Week ended March '14, 1924—Breaking roads.			
Irwin Cross with team,	2 Hrs. @	.80	1.60
A. S. Andrews with team,	8	.80	6.40
Laborers	32	.40	12.80
Total,			<hr/> \$20.80

Week ended March 21, 1924—Breaking roads.			
A. S. Andrews with team	8 Hrs. @	.80	6.40
O. G. Hill,	1	.80	.80
Laborers	46	.40	18.40
Total,			<hr/> \$25.60

Month of March, 1924—Breaking roads.			
Arthur W. Corey,			\$11.70
Isaac Sahagan,			46.60
Charles L. Steele,			60.30
Pearl T. Thomas,			7.90
Henry C. Davis,			9.50
Fred A. Jacques			25.20
George Lindquist,			3.85

Fred G. Steele,	6.90
E. E. Gowing,	15.20
Charles Kenniston,	20.20
Walter T. Harwood	5.20
George S. Steele,	11.00
Charles G. Schunemann,	2.00
Alphonso Lee,	82.80
Herbert D. Smith,	74.40
E. A. Spaulding, including sidewalk work,	128.10

Total,	\$510.85
--------	----------

Week ended April 11, 1924—Repair washouts south part of Town.

E. A. Spaulding, High- way Agent,	47 $\frac{3}{4}$ Hrs.	@ .80	\$38.40
E. A. Spaulding, team with man,	39 $\frac{1}{4}$	.90	35.32
E. A. Spaulding, use of truck,	12	1.00	12.00
Arthur C. Corey with team,	39	.90	35.10
Robert G. Groves with team,	9	.90	8.10
Isaac Sahagan with team,	9	.90	8.10
Harry D. Sanders, Foreman,	39	.55	21.45
Ralph Harvey, Asst. Foreman,	39	.45	17.55
Laborers,	35 $\frac{1}{4}$	.40	14.10

Total,	\$190.12
--------	----------

Week ended April 18, 1924—Washouts, Record and
Benson Hills.

E. A. Spaulding,	54	Hrs. @ .80	\$43.20
E. A. Spaulding, team with man,	53	.90	47.70
E. A. Spaulding, use of truck,	28	1.00	28.00
Corey, with team,	53	.90	47.70
Sahagan, with team,	41	.90	36.90
Bourden, with team,	49½	.90	44.55
Thomas, with team,	18¾	.90	16.86
Sanders,	53	.55	29.15
Harvey,	53	.45	23.85
Laborers,	156	.40	62.40

Total, \$380.31

Week ended April 25—Scraping and culvert work, old
Lowell Road.

Spaulding,	40	Hrs. @ .80	\$32.00
Spaulding, team with man,	39	.90	35.10
Spaulding, truck,	22	1.00	22.00
Corey, with team,	39	.90	35.10
Thomas, with team,	39	.90	35.10
Sanders,	39	.55	21.45
Harvey,	39	.45	17.55
Drumm,	39	.45	17.55
Laborers,	79	.40	31.20

Total, \$247.05

Week ended May 2—Scraping, Lowell Road.

Spaulding,	48½ Hrs.	@ .80	\$38.80
Spaulding, team with man,	24¾	.90	22.26
Spaulding, truck,	25	1.00	25.00
Corey with team,	34½	.90	31.05
Thomas with team,	34½	.90	31.05
Sanders,	48½	.55	26.67
Harvey,	48½	.45	21.82
Drumm,	48½	.45	21.82
Laborers,	48½	.44	19.40
Total,			<hr/> \$237.87

Week ended May 9—Scraping, Derry & Litchfield roads,
Central St., etc.

Spaulding,	53 Hrs.	@ .80	\$42.40
Spaulding, team with man,	34¾	.90	31.26
Spaulding, truck,	24	1.00	24.00
Corey with team,	39½	.90	35.55
Thomas with team,	34¾	.90	31.26
Sahagan, with team,	34¾	.90	31.26
Sanders,	35¼	.55	19.39
Harvey,	39¾	.45	17.88
Drumm,	39¾	.45	17.88
Laborers,	104¾	.40	41.90
Total,			<hr/> \$292.78

Week ended May 16—Scraping and general repairs,
Central, St. east.

Spaulding,	20¾ Hrs.	@ .80	\$16.60
------------	----------	-------	---------

Spaulding team with man	9 $\frac{3}{4}$	.90	8.77
Spaulding, truck,	7	1.00	7.00
Corey, with team,	9 $\frac{3}{4}$	.90	8.77
Thomas, with team,	9 $\frac{3}{4}$	.90	8.77
Sahagan, with team,	9 $\frac{3}{4}$	.90	8.77
Sanders,	15 $\frac{1}{2}$	.55	8.52
Harvey,	9 $\frac{3}{4}$	.45	4.39
Drumm,	15 $\frac{1}{2}$	.45	6.97
Laborers,	9 $\frac{3}{4}$	.40	3.90

Total, \$82.46

Week ended May 23—Scraping, cutting brush and filling holes.

Spaulding,	51	Hrs. @ .80	\$40.80
Spaulding, team with man,	34 $\frac{1}{4}$	.90	30.82
Spaulding, with truck,	30	1.00	30.00
Corey, with team,	54	.90	48.60
Thomas, with team,	54	.90	48.60
Sahagan, with team,	54	.90	48.60
Sanders,	53 $\frac{1}{4}$	.55	29.29
Harvey,	53 $\frac{1}{4}$	.45	23.96
Drumm,	53 $\frac{1}{4}$	.45	23.96
Laborers,	114 $\frac{3}{4}$	.40	45.90

Total, \$370.53

Week ended May 30—Scraping and filling holes general and repair and widen approaches to Ayers' pond bridge.

Spaulding,	45	Hrs. @ .80	\$36.00
Spaulding, team with man,	44 $\frac{1}{2}$	.90	40.05

Spaulding, truck,	30	1.00	30.00
Corey with team,	44½	.90	40.05
Thomas, with team,	44½	.90	40.05
Sahagan, with team,	44½	.90	40.05
Andrews, with team,	8	.90	7.20
Sanders,	44½	.55	24.47
Harvey,	44½	.45	20.02
Drumm,	44½	.45	20.02
Laborers,	106¾	.40	42.70

Total,			<u>\$340.61</u>
--------	--	--	-----------------

Week ended June 6—General scraping and grading,
sidewalk work on Baker St.

Spaulding,	54	Hrs. @ .80	\$43.20
Spaulding, team with man,	54	.90	48.60
Spaulding, truck,	32	1.00	32.00
Corey, with team,	52½	.90	47.25
Thomas, with team,	54	.90	48.60
Sahagan, with team,	48¾	.90	43.86
Bagley, with team,	23½	.90	21.15
Sanders,	54	.55	29.70
Harvey,	54	.45	24.30
Drumm,	54	.45	24.30
Laborers,	128	.40	51.20

Total,			<u>\$414.16</u>
--------	--	--	-----------------

Week ended June 13—General scraping and grading of
bad hills and putting out sand preparatory to oil-
ing sections of Town road.

Spaulding,	54	Hrs. @ .80	\$43.20
------------	----	------------	---------

Spaulding, team with			
man,	54	.90	48.60
Spaulding, truck,	28	1.00	28.00
Corey, with team,	54	.90	48.60
Thomas, with team,	54	.90	48.60
Sahagan, with team,	54	.90	48.60
Sanders,	54	.55	29.70
Sanders, use of car,			2.00
Harvey,	54	.45	24.30
Drumm,	59 $\frac{1}{4}$	.45	26.66
Laborers,	132 $\frac{3}{4}$	.40	53.10

\$401.36

Week ended June 20—Scraping, grading and patching
Lowell road and repair second brook bridge.

Spaulding,	58 $\frac{1}{2}$ Hrs.	@ .80	\$46.80
Spaulding, team with			
man,	44 $\frac{1}{4}$	.90	39.82
Spaulding, truck,	37	1.00	37.00
Corey, with team,	34 $\frac{1}{2}$	.90	31.05
Thomas, with team,	32 $\frac{3}{4}$	.90	29.47
Sahagan, with team,	32 $\frac{3}{4}$	.90	29.47
Sanders,	54	.55	29.70
Harvey,	54	.45	24.30
Labor,	132 $\frac{3}{4}$	.40	53.10

Total, \$320.71

Week ended June 27—Scraping and grading, Litchfield
road.

Spaulding,	47	Hrs. @ .80	\$37.60
Spaulding, team with			
man,	30 $\frac{1}{4}$	.90	27.22

Spaulding, truck,	22	1.00	22.00
Corey, with team,	20½	.90	18.45
Thomas, with team,	20½	.90	18.45
Sahagan, with team,	20½	.90	18.45
Ernest Esty, use of truck,			1.00
Sanders,	51¼	.55	28.19
Harvey,	42	.45	18.90
Laborers,	55	.40	22.00
Total,			\$212.26

Week ended July 4—Scraping and grading, Lowell road.

Spaulding,	44½ Hrs.	@ .80	\$35.60
Spaulding, team with man,	44½	.90	40.05
Spaulding, truck,	28	1.00	28.00
Corey, with team,	44½	.90	40.05
Thomas, with team,	44½	.90	40.05
Sahagan,	44½	.90	40.05
Sanders,	39	.55	21.45
Harvey,	44	.45	19.80
Laborers,	176	.40	70.40
Total,			\$335.45

Week ended July 11—Cutting brush and general repairs.

Spaulding,	13 Hrs.	@ .80	\$10.40
Spaulding, truck,	7	1.00	7.00
Sanders,	26¾	.55	14.71
Harvey,	26¾	.45	12.04
Laborers,	6	.40	2.40
Total			\$46.55

Week ended July 18—Oiling, Central St.

Spaulding,	15 $\frac{3}{4}$ Hrs. @	.80	\$12.60
Spaulding, team and man,	15 $\frac{3}{4}$	.90	14.17
Spaulding, truck,	12	1.00	12.00
Corey, with team,	15 $\frac{3}{4}$	.90	14.17
Sanders,	15 $\frac{3}{4}$	.55	8.66
Harvey,	15 $\frac{3}{4}$	.45	7.09
Laborers,	32	.40	12.80
Total,			<hr/> \$81.49

Week ended July 25—Grading, Riverside Ave.

Spaulding,	48 $\frac{3}{4}$ Hrs. @	.80	\$39.00
Spaulding, team and man,	48 $\frac{3}{4}$	.90	43.87
Spaulding, truck,	21	1.00	21.00
Corey, with team,	48 $\frac{3}{4}$	.90	43.87
Thomas, with team,	29 $\frac{1}{4}$	.90	26.32
Sanders,	48 $\frac{3}{4}$	.55	26.81
Harvey,	48 $\frac{3}{4}$	.45	21.94
Labor,	242	.40	96.80
Total			<hr/> \$319.61

Week ended August 1—Grading Riverside Ave. and
repair Windham road.

Spaulding,	34 $\frac{1}{2}$ Hrs. @	.80	\$27.60
Spaulding, team and man,	34 $\frac{1}{2}$	.90	31.05
Spaulding, truck,	23	1.00	23.00
Corey, with team,	34 $\frac{1}{2}$	.90	31.05
Thomas, with team,	9 $\frac{3}{4}$	.90	8.77

Sanders,	34½	.55	18.97
Harvey,	34½	.45	15.52
Labor,	196½	.40	78.60

Total			<u>\$234.56</u>
-------	--	--	-----------------

Week ended August 15—Emergency repairs.

Spaulding,	5	Hrs. @ .80	\$4.00
Spaulding, use of			
truck,	5	1.00	5.00

Total			<u>\$9.00</u>
-------	--	--	---------------

Week ended August 29—Emergency repairs.

Spaulding,	4	Hrs. @ .80	\$3.20
Spaulding, use of			
truck,	4	1.00	4.00
Labor,	3	.40	1.20

Total			<u>\$8.40</u>
-------	--	--	---------------

Week ended September 5—Repairs near Perham place.

Henry C. Davis,			
with team,	14	Hrs. @ .90	\$12.60
Labor,	14	.40	5.60

Total			<u>\$18.20</u>
-------	--	--	----------------

Week ended September 20—Emergency repairs to culverts.

Spaulding,	4	Hrs. @ .80	\$3.20
Spaulding, use of			
truck,	3	1.00	3.00
Laborers,	4	.40	1.60
J. A. Melvin,			10.80

Total			<u>\$18.60</u>
-------	--	--	----------------

Week ended October 3—Emergency repairs to culvert.

Spaulding,	2	Hrs. @ .80	\$1.60
Spaulding, use of truck,	1	1.00	1.00
Total			<hr/> \$2.60

Week ended October 10—Scraping and repair, Lowell
road and cutting brush Center School to Haseltons.

Spaulding,	48 $\frac{3}{4}$	Hrs. @ .80	\$39.00
Spaulding, team and man,	48 $\frac{3}{4}$	.90	43.87
Spaulding, truck,	25	1.00	25.00
Corey, with team,	48 $\frac{3}{4}$	.90	43.87
Thomas, with team,	48 $\frac{3}{4}$	.90	43.87
Sanders,	48 $\frac{3}{4}$	.55	26.81
Harvey,	48 $\frac{3}{4}$	.45	21.94
Laborers,	185 $\frac{1}{4}$	.40	74.10
Total			<hr/> \$318.46

Week ended October 17—Emergency repairs.

Spaulding,	2	Hrs. @ .80	\$1.60
Corey, with team,	5 $\frac{1}{4}$	.90	4.72
Thomas, with team,	5 $\frac{1}{4}$	.90	4.72
Sanders,	5 $\frac{1}{4}$	.55	2.89
Harvey,	5 $\frac{1}{4}$	.45	2.36
Labor,	15 $\frac{3}{4}$	.40	6.30
Arden C. Cross, with team,			4.80
Total			<hr/> \$27.39

Week ended October 31—Repair Hadley brook bridge,
Central Street.

Spaulding,	13	Hrs. @ .80	\$10.40
Spaulding, team and man,	6	.90	5.40
Spaulding, truck,	8	1.00	8.00
Sanders,	24 $\frac{1}{4}$	.55	13.34
Labor,	17 $\frac{1}{2}$	.40	7.00
Total			<hr/> \$44.14

Week ended November 21—Emergency repairs.

Thomas, with team, 5 Hrs. @ .90 \$4.50

Week ended November 28—Repair steam roller house.

Spaulding,	6	Hrs. @ .80	\$4.80
Spaulding, use of truck,	2	1.00	2.00
Harvey,	8	.45	3.60
Total			<hr/> \$10.40

Week ended December 20—Sanding sidewalks.

Spaulding,	6	Hrs. @ .80	\$4.80
Spaulding, use of truck,	3	1.00	3.00
Labor,	5	.40	2.00
Total			<hr/> \$9.80

Total of labor, teams and trucks	<hr/> \$5,536.62
----------------------------------	------------------

Material and supplies:

North East Metal Culvert Co.

1—Stockland "Master" Quick life grader,	\$460.00
1—Stockland "Junior" blade,	7.84
2—"Armco" culverts, 16 in. x 22 ft.,	68.99
Total	<hr/> \$536.83
Cummings Bros.	
Repair road machine,	9.15
Repair snow plow,	2.50
General repair and sharpening tools,	21.75
Total	<hr/> \$33.40
Osgood Const. Co.	
Dynamite and fuse,	1.56
F. D. Cook Lumber Co.	
Bridge timber and planking,	151.85
New England Road Machine Co.	
1—No. 1 L. H. snow plow with shafts,	85.00
Freight on plow	5.13
Total	<hr/> \$90.13
W. A. Farley, Liability Insurance	115.64
City of Nashua.	
1600 gals. No. 4 oil @ .085	136.00
Buffalo-Springfield Roller Co.	
Repair part	1.36
Proctor Bros. & Co.	
28 Chestnut posts @ .25,	7.00

John B. Varick Co.	
Working tools,	19.85
Nashua Building Co.	
Four rolls roofing paper @ \$1.50	6.00
N. & W. Sign Co.	
Bridge warnings,	62.00
Town line, Hudson-Londerry, $\frac{1}{2}$	2.50
Total	<hr/> \$64.50

B. & M. R. R.	
Old ties,	1.21
Hill Hardware and Paint Co.	
Spikes, nails and tool handles,	5.40
Wesley E. Boles.	
Engineering service,	27.00

Payments for gravel:

Muldoon Bros.,	46 loads @	.10	\$4.60
Geo. H. Abbott,	12 "	.10	1.20
F. A. Hills,	37 "	.10	3.70
Arthur Watts Smith,	45 "	.10	4.50
Will Ford,	40 "	.15	6.00
Clifton E. Buttrick,	42 "	.10	4.20
E. A. Spaulding,	281 "	.10	28.10
Robert G. Groves,	40 "	.10	4.00

Total of material and supplies	<hr/> \$1,254.03
--------------------------------	------------------

Balance applied to sewer construction account	409.35
---	--------

Grand total	<hr/> \$6,790.65
-------------	------------------

SEWER MAINTENANCE

Appropriation,	\$200.00
Expended for labor and material,	40.52
	<hr/>
Balance,	\$159.48
Applied to sewer construction account.	
Credit to general sewer maintenance account.	
Due from—	
Walter T. Harwood for sewer rights,	\$50.00
Mabel McLavey for sewer rights and pipe,	54.80
Guy Harwood for sewer rights and labor,	59.00
H. A. Shepherd for sewer rights and pipe,	57.20
Jessie S. Weston for sewer rights,	50.00
	<hr/>
Total,	\$271.00

SEWER CONSTRUCTION

Appropriation,	\$1,000.00
Expended—	
Week ended Sept. 27—	
Spaulding,	12 Hrs. @ .80 \$9.60
Spaulding, use of truck,	11 1.00 11.00
Thomas, with team,	28½ .90 25.65
Laborers,	37½ .40 15.00
	<hr/>
Total,	\$61.25
Week ended Oct. 4—	
Thomas, with team,	9 Hrs. @ .90 \$8.10
Week ended Oct. 17—	

Spaulding,	40	Hrs. @ .80	\$32.00
Spaulding, team and man,	39	.90	35.10
Spaulding, use of truck	17	1.00	17.00
Sanders,	39	.55	21.45
Harvey,	31	.45	13.95
Labor,	264 $\frac{1}{4}$	.40	105.70

Total, \$225.20

Week ended Oct. 24—

Spaulding,	54	Hrs. @ .80	\$43.20
Spaulding, team and man,	22	.90	19.80
Spaulding, use of truck,	23	1.00	23.00
Sanders,	48 $\frac{1}{4}$	.55	26.54
Harvey,	30 $\frac{1}{4}$	.45	13.61
Laborers,	356	.40	142.40

Total, \$268.55

Week ended Oct. 31—

Spaulding,	42 $\frac{3}{4}$	Hrs. @ .80	\$34.20
Spaulding, team with man,	29	.90	26.10
Spaulding, use of truck,	22	1.00	22.00
Sanders,	29 $\frac{3}{4}$	.55	16.37
Harvey,	54	.45	24.30
Laborers,	301 $\frac{1}{4}$	.40	120.50

Total \$243.47

Week ended Nov. 7—

Spaulding,	54	Hrs. @ .80	\$43.20
------------	----	------------	---------

Spaulding, team and			
man,	19½	.90	17.55
Spaulding, use of truck,	24	1.00	24.00
Sanders,	54	.55	29.70
Harvey,	54	.45	24.30
Laborers,	270	.40	108.00

Total,			\$246.75
--------	--	--	----------

Week ended Nov. 14—

Spaulding,	54	Hrs. @ .80	\$43.20
Spaulding, team and			
man,	4	.90	3.60
Spaulding, use of truck	23	1.00	23.00
Sanders,	48¾	.55	26.82
Harvey,	48½	.45	21.83
Laborers,	255	.40	102.00

Total,			\$220.45
--------	--	--	----------

Week ended Nov. 21—

Spaulding,	32¼	Hrs. @ .80	\$25.80
Spaulding, team and			
man,	8¼	.90	7.42
Spaulding, use of truck,	10	1.00	10.00
Sanders,	24¾	.55	13.61
Harvey,	24¾	.45	11.13
Laborers,	35¼	.40	14.10

Total,			\$82.06
--------	--	--	---------

Week ended Nov. 29—

Spaulding,	31	Hrs. @ .80	\$24.80
Spaulding, use of truck,	10	1.00	10.00

Sanders,	34 $\frac{3}{4}$	.55	19.12
Harvey,	22	.45	9.90
Frank Goodwin, mason, 88		1.00	88.00
Wesley E. Boles,			
Engineering service,			64.00
			<hr/>
Total,			\$215.82
			<hr/>
Grand total for labor, teams and truck			\$1,571.65

Material and supplies.

Osgood Constr. Co., Akron pipe connections,	\$11.27
Concord Foundry Co.	
4 No. 2 manhole frames & covers,	48.00
1 No. 1 manhole frames & covers,	17.00
Freight on above,	4.43
Telephone call,	.75
	<hr/>
	\$70.18
Portland Stone Ware Co.,	
Two car loads Akron pipe,	\$449.36
Freight on above,	49.40
	<hr/>
	\$498.76
W. F. Peel,	
22 bags hydrated lime,	\$15.05
Nashua Building Co.,	
43 bags cement,	\$35.84
	<hr/>
Grand total for material & supplies,	\$631.10
Total expended,	\$2,202.75
	<hr/>
Overdrawn,	\$1,202.75

Cash in hands of Highway Agent on Jan. 24, 1925,	\$116.41
Net overdraw, Town highways and sewer construction and maintenance accounts,	\$514.70
Direct credits to above sewer construction account.	
Received from—	
Frank W. Goodwin, for sewer rights, pipe and labor,	\$73.94
Chas. M. Woodward, for sewer rights and pipe,	59.20
Mrs. Ella F. Walch, for two sewer rights,	100.00
Mrs. Eliza B. Leslie, for two sewer rights,	100.00
Mrs. Julia A. Robinson, for two sewer rights,	100.00
Mrs. Lizzie J. Martin, for two sewer rights,	100.00
Louis D. Spaulding, sewer right to be taken in spring,	50.00
Miscellaneous accounts due for sale of Akron pipe,	38.80
Total,	<hr/> \$621.94

Above sewer construction account covers the construction of 965 feet of twelve inch sewer main on Baker St., and 700 feet of fifteen inch sewer main on Cummings St., with outlet into the Merrimack River, thus relieving the formerly over-taxed sewer system in that locality and making sewer service directly available for about twenty-five desirable building lots in this fast developing location, with sufficient outlet capacity to care for further extensions as conditions make same necessary or advisable.

STATE AID CONSTRUCTION

Derry Road Trunk Line

Money available,	State	Town	Total
Balance, 1923,	0	0	0
Appropriation, 1924,	2,750.00	2,750.00	5,500.00
	<hr/>	<hr/>	<hr/>
Total,	2,750.00	2,750.00	5,500.00
Expended,	595.01	4,881.88	5,476.89
Cash from State to bal-			
ance account,	2,143.43	2,143.43	
	<hr/>	<hr/>	
	2,738.44	2,738.45	
Balance,	11.56	11.55	23.11

Week ended June 27, 1924—

E. A. Spaulding, High-			
way Agent,	9	Hrs. @ .80	\$7.20
E. A. Spaulding, use			
of truck,	10	1.00	10.00
Geo. Bourden, with			
team,	9	.90	8.10
Laborers,	9	.40	3.60
			<hr/>
Total,			\$28.90

Week ended July 11—

Spaulding,	8	Hrs. @ .80	\$6.40
Spaulding, man with			
team,	9 $\frac{3}{4}$	.90	8.76
Spaulding, truck,	8	1.00	8.00
Harry Sanders,			

Foreman,	22 $\frac{3}{4}$	.55	12.52
Harry D. Sanders,			
Use of auto,			5.00
Ralph Harvey, Asst.			
Foreman,	6	.45	2.70
Laborers,	20 $\frac{1}{2}$	.40	8.20
Total,			<hr/> \$51.58

Week ended Aug. 1—

Spaulding,	19	Hrs. @ .80	\$15.20
Spaulding, man with			
team,	19	.90	17.10
Spaulding, truck,	11	1.00	11.00
Arthur Corey, with			
team,	19	.90	17.10
Pearl T. Thomas with			
team,	19	.90	17.10
Sanders,	19	.55	10.45
Harvey,	19	.45	8.55
Laborers,	85 $\frac{1}{4}$	.40	34.10
Total,			<hr/> \$130.60

Week ended August 8—

Spaulding,	52 $\frac{1}{4}$	Hrs. @ .80	\$41.80
Spaulding, team with			
man,	52 $\frac{1}{4}$	.90	47.02
Spaulding, truck,	26	1.00	26.00
Corey, with team,	52 $\frac{1}{4}$	.90	47.02
Thomas, with team,	49 $\frac{1}{2}$	.90	44.55
Isaac Sahagan with			
team,	47	.90	42.30

Sanders, Foreman,	42½	.55	23.37
Harvey, Asst. Foreman,	52¼	.45	23.51
Laborers,	404¼	.40	161.70
Total,			<hr/> \$457.27

Week ended August 15—

Spaulding,	44¼	Hrs. @ .80	\$35.40
Spaulding, team with man,	44¼	.90	39.82
Spaulding, truck,	26	1.00	26
Corey, with team,	44¼	.90	39.82
Thomas, with team,	44¼	.90	39.82
Sahagan, with team,	44¼	.90	39.82
Benson, with team,	39	.90	35.10
Sanders,	39	.55	21.45
Harvey,	44¼	.45	19.91
Laborers,	339¾	.40	135.90
Total,			<hr/> \$433.04

Week ended August 22—

Spaulding,	54	Hrs. @ .80	\$43.20
Spaulding, team with man,	54	.90	48.60
Spaulding, truck,	30	1.00	30.00
Corey, with team,	54	.90	48.60
Thomas, with team,	54	.90	48.60
Sahagan, with team,	54	.90	48.60
Benson, with team,	54	.90	48.60
Sanders,	54	.55	29.70
Harvey,	54	.45	24.30
Laborers,	437½	.40	174.90
Total,			<hr/> \$545.10

Week ended August 29—

Spaulding,	49 $\frac{1}{4}$ Hrs.	@ .80	\$39.40
Spaulding, team with man,	44 $\frac{1}{4}$	.90	39.82
Spaulding, truck,	28	1.00	28.00
Corey, with team,	44 $\frac{1}{4}$	.90	39.82
Thomas, with team	44 $\frac{1}{4}$	.90	39.82
Sahagan, with team,	44 $\frac{1}{4}$	.90	39.82
Benson, with team,	34 $\frac{1}{2}$	.90	31.05
Sanders,	44 $\frac{1}{4}$	.55	24.34
Harvey,	44 $\frac{1}{4}$	.45	19.90
Laborers,	354	.40	141.60
Total,			<hr/> \$443.57

Week ended Sept. 5—

Spaulding,	44 $\frac{1}{4}$ Hrs.	@ .80	\$35.40
Spaulding, team with man,	44 $\frac{1}{4}$	.90	39.82
Spaulding, truck,	26	1.00	26.00
Corey, with team,	44 $\frac{1}{4}$	.90	39.82
Thomas, with team,	44 $\frac{1}{4}$	.90	39.82
Sahagan, with team,	44 $\frac{1}{4}$	.90	39.82
Benson, with team	44 $\frac{1}{4}$	.90	39.82
Sanders,	44 $\frac{1}{4}$	.55	24.34
Harvey,	39	.45	17.55
Laborers,	334 $\frac{1}{2}$	.40	133.80
Total,			<hr/> \$436.19

Week ended Sept. 12—

Spaulding,	44 $\frac{1}{4}$ Hrs.	@ .80	\$35.40
Spaulding, team with man,	44 $\frac{1}{4}$	.90	39.82

Spaulding, truck,	25	1.00	25.00
Corey, with team,	44¼	.90	39.82
Thomas, with team,	44¼	.90	39.82
Sahagan, with team,	44¼	.90	39.82
Benson, with team,	44¼	.90	39.82
Sanders,	44¼	.55	24.34
Harvey,	44¼	.45	19.91
Laborers,	381½	.40	152.60
Total			<hr/> \$456.35

Week ended Sept. 19—

Spaulding,	54	Hrs. @ .80	\$43.20
Spaulding, team with man,	54	.90	48.60
Spaulding, truck,	28	1.00	28.00
Corey, with team,	54	.90	48.60
Thomas, with team,	54	.90	48.60
Sahagan, with team,	49¾	.90	44.76
Benson, with team,	54	.90	48.60
Sanders,	54	.55	29.70
Harvey,	29¼	.45	13.16
Laborers,	442½	.40	177.00
Total,			<hr/> \$530.22

Week ended Sept. 26—

Spaulding,	44½	Hrs. @ .80	\$35.60
Spaulding, team with man,	51¼	.90	46.12
Spaulding, truck,	22	1.00	22.00
Corey, with team,	51¼	.90	46.12
Thomas, with team,	9¾	.90	8.76

Sahagan, with team,	51¼	.90	46.12
Benson, with team,	49¼	.90	44.32
Sanders,	32¾	.55	18.02
Harvey,	51¼	.45	23.06
Laborers,	436¼	.40	174.50

Total,			\$464.62
--------	--	--	----------

Week ended Oct. 3—

Spaulding,	54	Hrs. @ .80	\$43.20
Spaulding, team with man,	53¼	.90	47.92
Spaulding, truck,	28	1.00	28.00
Corey, with team,	53¼	.90	47.92
Sahagan, with team,	42¾	.90	38.48
Benson, with team,	24	.90	21.60
Sanders,	53¼	.55	29.29
Harvey,	53¼	.45	23.96
Laborers,	368	.40	147.20

Total,			\$427.55
--------	--	--	----------

Week ended Oct. 10—

Spaulding, team with man,	5	Hrs. @ .90	\$4.50
Corey, with team,	5	.90	4.50

Total,			\$9.00
--------	--	--	--------

Week ended Oct. 17—

Spaulding,	1	Hr. @ .80	\$.80
Spaulding, truck,	1	1.00	1.00

Harvey,	8	.45	3.60
Labor,	7	.40	2.80

Total,			\$8.20
--------	--	--	--------

Week ended Oct. 24—

Spaulding,	3	Hrs. @ .80	\$2.40
Spaulding, truck,	2	1.00	2.00
Sanders,	5 $\frac{1}{4}$	.55	3.16
Labor,	3	.40	1.20

Total,			\$8.76
--------	--	--	--------

Week ended Nov. 28—

Spaulding,	6	Hrs. @ .80	\$4.80
Spaulding, team with man,	6	.90	5.40
Spaulding, truck,	2	1.00	2.00
Harvey,	4 $\frac{3}{4}$	.45	2.13

Total,			\$14.33
--------	--	--	---------

Material and supplies:

J. B. Varick Co., working tools,	\$19.20
A. E. Gay, repair parts and labor on steam roller,	15.86
Proctor Bros. & Co., fence posts,	18.25
T. A. Crowley, coal for roller,	37.93
F. D. Cook Lbr. Co., lumber for railings,	35.20
North East Metal Culvert Co., metal culverts,	103.53
C. F. Dooley, 1591 loads gravel @ \$.10,	159.10

Hill Hdr. Co. & L. E. Winn Supply Co., fence material and miscellaneous supplies,	47.53
Grand total, paid by Town,	<u>\$4,881.88</u>
Total, paid by State, detail not available,	595.01
Total expended,	<u>\$5,476.89</u>

Derry Road Trunk Line completed to Londonderry line, except for scraping in and rolling which it is planned to do early this spring. It is also thought advisable by both the State Engineer and Selectmen that the curve near the Hills estate opposite the Cutler road should be widened and straightened somewhat. It will probably cost about \$600.00 to do this work and we are requesting the State Department to hold this account open until this work has been completed.

STATE AID MAINTENANCE

Money available	State.	Town.	Total.
Balance, 1923	\$ 34.28	\$ 34.28	\$ 68.56
Appropriation, 1924	2,400.00	2,400.00	4,800.00
Extra from State	1,312.45	.....	1,312.45
	<hr/>	<hr/>	<hr/>
Total	3,746.73	2,434.28	6,181.01
Expended	3,273.83	2,907.18	6,181.01
	<hr/>	<hr/>	<hr/>
Cash from State, to balance account	472.90	472.90	
	<hr/>	<hr/>	
Total	\$3,746.73	\$2,434.28	\$6,181.01

A. L. Sanders on duty as Patrolman with one-horse team between dates of March 24 and November 22, 1924:

206 days of 9 Hrs. each	@ \$5.50	\$1,133.00
-------------------------	----------	------------

Extra labor by Town 1518½ Hrs.	@ .40	607.40
--------------------------------	-------	--------

Exert labor by State including auto and truck hire account patching and tarring and sanding		753.59
---	--	--------

Material and supplies:

Payments for gravel, working tools, and etc.		116.54
--	--	--------

Week ended May 16—Putting out sand.

E. A. Spaulding, Highway Agent,	18¼ Hrs. @ .80	\$14.60
---------------------------------	----------------	---------

E. A. Spaulding, team and man,	23½	.90	21.15
--------------------------------	-----	-----	-------

E. A. Spaulding, truck,	8	1.00	8.00
-------------------------	---	------	------

Arthur W. Corey, with team,	23½	.90	21.15
-----------------------------	-----	-----	-------

Pearl T. Thomas, with team,	23½	.90	21.15
-----------------------------	-----	-----	-------

Isaac Sahagan, with team,	23½	.90	21.15
---------------------------	-----	-----	-------

Harry D. Sanders, Foreman,	23½	.55	12.92
----------------------------	-----	-----	-------

Ralph Harvey, Assistant Foreman,	23½	.45	10.57
----------------------------------	-----	-----	-------

John Drumm, Assistant Foreman,	23½	.45	10.57
--------------------------------	-----	-----	-------

Laborers,	23½	.40	9.40
-----------	-----	-----	------

Total			\$150.66
-------	--	--	----------

Week ended June 27—Putting out sand.

Spaulding, team with

man,	17¼ Hrs.	@ .90	\$15.52
Spaulding, truck,	6	1.00	6.00
Corey, with team,	27	.90	24.30
Thomas, with team,	27	.90	24.30
Sahagan, with team,	27	.90	24.30
Benson, with team,	9	.90	8.10
Harvey,	5½	.45	2.47
Laborers,	102½	.40	41.00

Total			<hr/> \$145.99
-------	--	--	----------------

Grand total, paid by Town			<hr/> \$2,907.18
---------------------------	--	--	------------------

Bills paid by State:

Barrett Co., for tarvia,	\$3,058.13
Engineering,	65.14
Use of trucks,	150.56

Total, paid by State	<hr/> \$3,273.83
----------------------	------------------

Grand total expended	6,181.01
----------------------	----------

Grand total	\$73,515.62
-------------	-------------

LIST OF HIGHWAY DEPARTMENT MACHINERY
AND TOOLS

- 1 Steam roller.
- 2 Road graders.
- 2 Heavy, four-horse road machine.
- 1 Light, two-horse road machine.
- 1 Gravel screen.
- 1 Heavy sidewalk plow.
- 1 Lighter sidewalk plow.
- 1 Stone fork.
- 1 Stone hammer.
- 1 Breaking-up plow.
- 1 Two-horse dump scraper.
- 1 Heavy cable chain, 17 feet.
- 2 Crow bars.
- 15 Shovels.
- Drill steel and drills.
- 2 Rakes.
- 6 Potato hooks.
- 1 Stone pick.
- 2 Grub hoes.
- 1 Axe.
- 1 Pair rubber boots.
- 5 Lanterns.
- 1 Branding iron for marking town property.

- 1 Watering cart.
- 1 Tamper.
- 1 Bush hook.

Respectfully submitted,

HENRY C. BROWN,
JOHN A. ROBINSON,
JOHN H. PERKINS,

Selectmen.

EDWARD A. SPAULDING,
Highway Agent.

February 20, 1925.

We certify that we have this day audited the foregoing accounts of the Selectmen and Highway Agent of the Town of Hudson and find same to be correct and properly vouched.

FRANK MONTGOMERY,
GEORGE F. BLOOD,

Auditors.

Report of Treasurer

Receipts

From George E. Farrand, State Treasurer:

Savings Bank tax	\$1,261.95
Railroad tax	1,586.26
Insurance tax	36.00
Forest Protection	69.70
Highway Department	2,616.33
Tax on dividends, stocks and bonds	696.82
Town Clerk, motor vehicle permits	3,240.10
Dog licenses	450.00
Indian Head National Bank, loan	3,000.00
Arvilla Hamblett, loan	3,500.00
Arvilla Hamblett, loan	1,000.00
Alice M. Haselton, loan	1,500.00
Municipal Court Nashua, N. H., fines	855.00
County of Hillsboro, paupers	1,021.80
R. L. House, sewer right	50.00
F. W. Goodwin, sewer right, labor and pipe	73.94
Helen B. Underhill, sewer right	50.00
Charles M. Woodward, sewer right and pipe	59.20
Ella F. Walch, sewer rights	100.00
Lizzie J. Martin, sewer rights	100.00
Eliza B. Leslie, sewer rights	100.00
Julia A. Robinson, sewer rights	100.00
Direct primary fees	12.00
A. L. Sanders, sale of Wagon	15.00
Harry J. Connell, sale of fire truck	75.00
Insurance damage to fire truck	20.00

Anice Cote, sale of land	25.00
Baptist Society, akron pipe	4.00
A. G. Andrew, akron pipe	1.60
J. E. Merrill, refund, health department	5.03
William F. Sullivan, overpay on insurance	.20
Selectmen, revolver permits	4.00
W. C. Haselton, rent town hall	15.00
George E. Durivage, Col., 1921 list	64.70
George E. Durivage, Col., 1922 list	150.95
George E. Durivage, Col., 1923 list	4,650.00
George E. Durivage, Col., 1924 list	46,450.00
George E. Durivage, Col., int. 1921	6.38
George E. Durivage, Col., int. 1922	31.60
John J. Baker, Treas., interest on deposits	95.52
<hr/>	
Total receipts	\$73,093.08
Cash on hand at beginning of year	6,402.90
<hr/>	
Grand total	\$79,495.98

Payments

Paid:

George E. Farrand, State Treas., State tax	\$3,438.50
A. J. Conner, County tax	3,305.74
Indian Head National Bank, note and int.	3,047.50
Arvilla Hamblett, note and interest	1,022.50
Manchester T. L. and P. Co., electric energy consumed	1,421.46
Jessie G. Wentworth, Treas. School Dist., dog fund	478.63
Jessie G. Wentworth, Treas. school money	24,689.28

Edward A. Spaulding, Agent, Highway, Sewer Dept. and snow bills	13,250.00
Combination Ladder Co., fire truck	3,735.00
H. C. Lintott, Reo chassis	1,265.00
Hudson Water Co., water 1924	2,078.00
George F. Blood, Treas. Memorial Library	750.00
Fire, Police Dept., Highway maintenance, salary of town officers, and mis- cellaneous orders drawn by the Selectmen amounting to	15,034.01
Total	<hr/> \$73,515.62
Balance on hand Feb. 1, 1925	5,980.36
Grand total	<hr/> \$79,495.98

Respectfully submitted,

JOHN J. BAKER,

Treasurer.

We certify that we have this day examined the accounts of John J. Baker, treasurer of the Town of Hudson, and find them correct and properly vouched.

GEORGE F. BLOOD,

FRANK MONTGOMERY,

Auditors.

Hudson, N. H., Feb. 16th, 1925.

HILLS FARM CEMETERY

Dr.

To deposit in Nashua Trust Co., Jan. 1, 1924	\$545.51
Interest due Jan. 1, 1925	21.20
To U. S. Liberty Bonds (\$2,500) cost	2,390.94
Interest on Bonds	106.25
David E. Center, sale of lot	12.00
Total	<u>\$3,075.90</u>

Cr.

By deposit and int. in Nashua Trust Co., Jan. 1, 1925	\$578.76
By U. S. Liberty Bonds (\$2,500) cost	2,390.94
By amount paid J. Earlfred Hall, labor, fertil- izer, etc.	106.20
Total	<u>\$3,075.90</u>

JOHN J. BAKER,
Treasurer.

We certify that we have this day examined the accounts of John J. Baker, treasurer of the Hills Farms Cemetery Funds and find them correct and properly vouched.

GEORGE F. BLOOD,
FRANK MONTGOMERY,
Auditors.

Hudson, N. H., Feb. 16th, 1925.

Trust Funds

CERTIFICATE

We certify that we have this day examined the accounts of Eugene W. Leslie, Treasurer of Trust Funds and find them correct.

GEORGE F. BLOOD,
FRANK MONTGOMERY,
Auditors.

February 16, 1925

REPORT OF TRUST FUNDS OF THE TOWN OF HUDSON, N. H., FEBRUARY 1, 1925

TRUST FUNDS PURPOSE OF CREATION	How Invested	Amount of Principal	Balance Income Beginning Year	Income for Year	Expended during Year	Bal of Income at End of Year
John Foster, relief of the poor	N. H. War Loan Bonds	\$5,000.00	\$636.20	\$250.44	\$225.00	\$661.64
Floyd Fund, school district fund	Nashua Trust Co., Savings	500.00	57.31	19.79		77.10
Alfred K. Hills, book fund for library	Lib. Bonds & Nashua Trust Co.	5,000.00	13.60	227.95	225.27	16.28
SUNNYSIDE CEMETERY						
Dana Sargent, care of cemetery lot	Nashua Trust Co., Savings	100.00	.79	4.00	1.50	3.29
Charles Newcomb, care of cemetery lot	Nashua Trust Co., Savings	100.00		4.00	1.50	2.50
Kimball Webster, care of cemetery lot	Nashua Trust Co., Savings	150.00	1.50	6.00	3.00	4.50
Frank M. Winn, care of cemetery lot	Nashua Trust Co., Savings	100.00	1.00	4.00	2.50	2.50
Robert Gordon, care of cemetery lot	Nashua Trust Co., Savings	100.00	.17	4.00	2.50	1.67
John Chase, care of cemetery lot	Nashua Trust Co., Savings	100.00	2.33	4.00	2.50	3.83
Sarah L. Davis, care of cemetery lot	Nashua Trust Co., Savings	150.00		6.00	1.50	4.50
Florence N. Marshall, care of cemetery lot	Nashua Trust Co., Savings	100.00	.33	4.00	2.50	1.83
George P. Colburn, care of cemetery lot	Nashua Trust Co., Savings	100.00	.33	4.00	1.50	2.83
Benj. F. Willoughby, care of cemetery lot	Nashua Trust Co., Savings	100.00		4.00	2.50	1.50
Elizabeth Steele, care of cemetery lot	Nashua Trust Co., Savings	75.00	.07	3.00	1.50	1.57
Hiram Cummings, care of cemetery lot	Nashua Trust Co., Savings	150.00		5.00		5.00
BLODGETT CEMETERY						
Ellmette Halland, care of cemetery lot	Nashua Trust Co., Savings	1,000.00	118.38	40.00	26.25	132.13
George W. Kuhn, care of cemetery lot	Nashua Trust Co., Savings	75.00	9.80	3.00	2.00	10.80
Martha Pollard, care of cemetery lot	Nashua Trust Co., Savings	100.00	8.28	4.00	2.00	10.28
William F. Chase, care of cemetery lot	Nashua Trust Co., Savings	100.00	17.28	4.00	2.00	19.28
Susan B. Buttrick, care of cemetery lot	Nashua Trust Co., Savings	200.00	48.34	8.00	2.00	54.34
Vinnie Blodgett, care of cemetery lot	Nashua Trust Co., Savings	150.00	35.08	6.00	2.00	39.08
Mary A. Steele, care of cemetery lot	Nashua Trust Co., Savings	200.00	19.40	8.00	2.00	25.40
Charlotte O. Harris, care of cemetery lot	Nashua Trust Co., Savings	50.00	1.00	2.00	2.00	1.00
Isaac Winn, care of cemetery lot	Nashua Trust Co., Savings	50.00		2.17	2.00	.17

SAINT PATRICK CEMETERY

David Sullivan, care of cemetery lot	Nashua Trust Co., Savings	100.00	10.04	4.00	4.00	10.04
John H. Field, care of cemetery lot	Nashua Trust Co., Savings	100.00	12.54	4.00	4.00	12.54
Thomas Foley, care of cemetery lot	Nashua Trust Co., Savings	100.00	12.00	4.00	4.00	12.00
David Longan, care of cemetery lot	Nashua Trust Co., Savings	100.00	6.44	4.26	4.00	6.70
Bridget Mulvanity, care of cemetery lot	Nashua Trust Co., Savings	200.00	6.00	8.00	4.00	10.00
Timothy Downing, care of cemetery lot	Nashua Trust Co., Savings	100.00		4.00	4.00	
James Galvin, care of cemetery lot	Nashua Trust Co., Savings	100.00	.83	4.00	4.00	.83
Michael J. Burke, care of cemetery lot	Nashua Trust Co., Savings	150.00	4.50	6.00	4.00	6.50
Matthew Sullivan, care of cemetery lot	Nashua Trust Co., Savings	100.00		5.71	4.67	1.04
Mary Dennen, care of cemetery lot	Nashua Trust Co., Savings	100.00		3.33	3.33	

HUDSON CENTRE CEMETERY

A. J. Greeley, care of Hudson Centre Cemetery	Nashua Trust Co., Savings	500.00	2.51	20.00	17.93	4.58
Amory Burnham, care of cemetery lot	Nashua Trust Co., Savings	100.00	7.33	4.00	3.85	7.48
David O. Smith, care of cemetery lot	Nashua Trust Co., Savings	100.00	.08	4.00	3.62	.46
George W. Haselton, care of cemetery lot	Nashua Trust Co., Savings	100.00	.01	4.00	3.28	.73
Eli Hamblett, care of cemetery lot	Nashua Trust Co., Savings	100.00	5.45	4.00	5.78	3.67
Daniel M. Greeley, care of cemetery lot	Nashua Trust Co., Savings	200.00	9.68	8.00	16.56	1.12
William H. Taylor, care of cemetery lot	Nashua Trust Co., Savings	100.00	2.30	4.00	3.01	3.29
Martha A. Steele, care of cemetery lot	Nashua Trust Co., Savings	100.00	13.78	4.00	9.44	8.34
Mahala Greeley, care of cemetery lot	Nashua Trust Co., Savings	100.00	2.97	4.00	3.62	3.35
James Emery, care of cemetery lot	Nashua Trust Co., Savings	100.00	6.97	4.00	9.04	1.93
Tolford D. Melvin, care of cemetery lot	Nashua Trust Co., Savings	200.00	1.81	8.00	6.75	3.06
Simon French, care of cemetery lot	Nashua Trust Co., Savings	100.00	5.82	4.00	3.37	6.45
John A. Robinson, care of cemetery lot	Nashua Trust Co., Savings	75.00	5.16	3.00	3.44	4.72
Noah Robinson, care of cemetery lot	Nashua Trust Co., Savings	100.00		4.00	4.00	
Robert A. Andrews, care of cemetery lot	Nashua Trust Co., Savings	100.00	10.51	4.00	2.04	12.47
David Robinson, care of cemetery lot	Nashua Trust Co., Savings	75.00	.37	3.00	3.37	

HILLS FARM CEMETERY

Sarah C. Linston, care of cemetery lot	Nashua Trust Co., Savings	500.00	20.00	20.00		40.00
Ellen E. Shaw, care of cemetery lot	Nashua Trust Co., Savings	100.00	29.54	4.00		33.54

THE FOSTER FUND

Report of the Committee

To cash on hand Feb. 1, 1924	\$459.37	
Received from Trustees of trust funds	225.00	
Received int. on bank deposit	8.28	
	<hr/>	\$692.65
Paid to beneficiaries		185.00
		<hr/>
Balance on hand Jan. 31, 1925		\$507.65

HENRY O. SMITH,
 JOHN J. BAKER,
 CHARLES E. CUMMINGS,
 Committee.

THIRTY-SECOND

ANNUAL REPORT

of the

Trustees, Treasurer and Librarian

of the

PUBLIC LIBRARY

For the Year Ending
JANUARY 31, 1925

BOARD OF TRUSTEES

GEORGE F. BLOOD	Term Expires March, 1925
HENRY O. SMITH	Term Expires March, 1926
ELIZA B. LESLIE	Term Expires March, 1927
MARY N. ABBOTT, Librarian	

Hills Memorial Library

Report of Trustees

The secretary of the State library commission spent several weeks early in the summer, supervising and assisting in the installation of the new card catalog system.

The list of books was thoroughly gone over at this time and a considerable number of wornout or otherwise undersirable volumes were eliminated. The library was, of necessity, closed for six weeks while this work was being done, yet the circulation for the year was larger than ever before.

This increase in patronage, especially on the part of the school children, may, if continued, render advisable the opening of the library for an additional afternoon each week. Many new books, whose purchase was made possible by the income from the Dr. Alfred K. Hills fund will soon be found upon the shelves.

Once again we wish to thank the friends of the library who have donated papers and magazines.

GEORGE F. BLOOD,
HENRY O. SMITH,
ELIZA B. LESLIE,

Library Trustees.

LIBRARIAN'S REPORT

Number of bound volumes, Feb. 1, 1924	7,087
Number of volumes added by purchase	78
Number of volumes added by gift	24
Federal State and Town documents	2
	<hr/>
	7,191
Number of volumes sold, lost and destroyed	155
	<hr/>
Total	7,036
Number of volumes of non-fiction loaned	873
Number of volumes of fiction	5,969
Number of volumes of juvenile fiction	2,613
	<hr/>
Total circulation for current year	9,455
Number of magazines currently received	18
Number of new borrowers	120
Fines collected	\$27.19

Respectfully submitted,

MARY N. ABBOTT,

Librarian.

HILLS MEMORIAL LIBRARY, HUDSON, N. H.

Treasurer's Report, February 2, 1925

Your Treasurer herewith submits the following as his annual report:

Dr.

To cash on hand Feb. 1, 1924	\$212.54
Town appropriation	750.00
Fines received	27.19
Farm Bureau (2 meetings)	2.00
Old books sold	15.08
N. H. Historical Society (books sold)	8.00
A. K. Hills (library fund)	225.27
	<hr/>
	\$1,240.08

Cr.

Bills Paid:

R. W. Abbott, freight	\$1.05
O'Donnell's Wood Yard, 2 cords wood	28.00
Hudson Water Co., water	26.00
W. A. Shedd & Co., 3 tons coal	49.50
Mary N. Abbott, librarian	175.00
Frank A. Cummings, janitor	175.00
Library Bureau, supplies and cards	138.20
C. A. Mason, rep. lawn mower	2.50
Postage and envelopes	1.16
School District of Hudson, 4 cords wood	48.00
Philip Morris & Co., books	5.50
W. P. Goodman, books	61.00
Braen-Heusser Printing & Pub. Co., books	2.10
Baker Bros, broom	1.10
Gaylord Bros., supplies	10.35
Gregg & Son, wood	5.00
Woodville Foss, magazines	21.00
W. P. Goodman, books	38.86
M. Hazel Perkins, board state librarian	20.00

Ernest Trufont, labor at library	3.50
W. P. Woodman, book	6.98
Hazel E. Buxton, labor cataloging books	67.90
A. G. Barker, sawing wood	2.25
Henry Morey, 1½ cords wood	18.00
Library Bureau, cards	1.50
Cash on hand Feb. 2, 1925	330.63
	<hr/>
	\$1,240.08

On the above balance, \$330.63

\$255.85 belongs to A. K. Hills Library fund.

\$74.78 remains for other expenses.

Respectfully submitted,

GEORGE F. BLOOD,
Treasurer.

FORTIETH ANNUAL REPORT
of the
BOARD *of* EDUCATION
of the
School District of Hudson
for the
Year Ending June 30, 1924

DISTRICT OFFICERS

Moderator

HENRY C. BROWN

Clerk

JESSIE G. WENTWORTH

Treasurer

JESSIE G. WENTWORTH

Auditors

JOHN J. BAKER

EUGENE W. LESLIE

Board of Education

KARL E. MERRILL

Term Expires March, 1925

HENRY C. BROWN

Term Expires March, 1926

HENRY O. SMITH

Term Expires March, 1927

School Warrant

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of the Town of Hudson qualified to vote in district affairs:

You are hereby notified to meet at the Webster School building, in said district on the seventeenth day of March, 1925, at 2.30 in the afternoon, to act upon the following subjects:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose a member of the school board for the ensuing three years.
5. To choose agents, auditors and committees in relation to any subject embraced in this warrant.
6. To see what sum of money the district will vote to raise for the building, repairing or furnishing school houses or to in any way keep in repair or improve the school property of the district.

7. To see what sum of money the district will vote to raise for schools in addition to the amount required by law.

8. To see what sum the district will vote to pay its school officers the ensuing year.

Given under our hands at said Hudson, the tenth day of February, 1925.

KARL E. MERRILL,
HENRY C. BROWN,
HENRY O. SMITH,

School Board of Hudson, N. H.

A true copy of Warrant—Attest:

KARL E. MERRILL,
HENRY C. BROWN,
HENRY O. SMITH,

School Board of Hudson, N. H.

SCHOOL REPORT

To the Citizens of the District:

The superintendent of the union, Mr. Record, has in his report touched upon numerous points of interest and made several recommendations. These are called to your attention and should receive your careful consideration before and at the annual meeting.

This year there are practically the same number of students from Hudson attending the Nashua High School

as last, being divided as follows: 18 seniors, 16 juniors, 21 sophomores, 25 freshmen. There will graduate from the various Junior High Schools of Hudson this coming June 25 about children of which the majority will continue their school, and you will readily see from this that we can expect about 85 pupils to attend Nashua High next year, thereby requiring a large sum for High School Tuition. We are also faced with the transportation problem and it has become serious on account of the large number of children that require transportation.

We find that the schools in town are filled to capacity and the question of providing additional housing facilities for the children is with us again. We have already provided for opening the vacant room at the Webster Building and dividing the first grade there. The 2nd, 3rd, 4th, and 6th grades are over crowded and it will be necessary another year to provide additional rooms.

The Centre Building has been put into excellent repair and most of the causes for complaint have been eliminated. We still find that the building should be shingled and the rooms whitened and varnished. The Webster Building and No. 1 and 9 schools will need only minor repairs and we believe that we can get along with only a small expense at these buildings.

We are advised that we will get the full amount of State Aid this coming year and you can see that we will require it all.

We have been able to retain all of our teachers but two and to them and the cooperation of our townspeople and parents, together with superintendent we want to extend our thanks for the excellent work done in our schools. The school buildings are your property and

we extend to you a cordial invitation to visit and inspect each and every one of them at any time.

The following estimates for the year 1925-26 are submitted:

Additional sum for support of schools	\$12,000.00
Purchase of text-books and supplies	1,000.00
Purchase of flags and appurtenances	10.00
Payment of notes	6,600.00
Payment of interest	410.00
Instruction in special subjects	500.00
Payment of tuition in high schools	6,500.00
Payment of excess salary of Superintendent	303.00

KARL E. MERRILL,
HENRY C. BROWN,
HENRY O. SMITH,
School Board of Hudson. N. H.

SUPERINTENDENT'S REPORT

To The School Board of Hudson:

Gentlemen:

I have the honor of presenting herewith my sixth annual report as superintendent of your schools, and to this I have attached a report from your school nurse.

Attendance

In the past six years your average membership has increased from 261 to 410, with the increment of increase now growing larger. The following is the increase each

year for the past six years, given in chronological order, 21, 16, 7, 2, 33, 69. With a small graduating class and indications of a large entering class, it is probable that the registration next September will be appreciably larger than the present membership, likely about 500.

In 1919 we employed 10 regular teachers, or an average of one for each 26 pupils of average membership. Today we have 11 regular teachers for 410 pupils, an average of one teacher for each 37 pupils. This would be very satisfactory if the pupils were evenly distributed, but there is a membership of 293 pupils at the present time in the seven rooms at the Webster school, or about 42 pupils per teacher. Grade 1 has a membership of 52 pupils. This is too large a number of children in one room for efficient work. We can not reasonably expect any teacher to give so large a number of beginners the start which they should have the first year. A poor start handicaps the pupil throughout all the grades. Already pupils have had to be promoted from grade to grade in the Webster school, when their attainment would not warrant the step, in order to make room for the too crowded condition in grade 1. I believe you do not wish this condition to continue. There is but one remedy and that is to open another school. This school should draw about 20 from the first grade and the overflow from grades II and III.

Next September grades VII and VIII, which are now in one room, will probably enroll about 60 pupils making it imperative that these grades be separated. Even then, with two new schools opened, it is quite possible that there may be a congested condition in some of the grades. It is surely time to consider seriously where the new school is to be located.

Teachers

There were but two changes in your teaching force when your schools opened in September. I feel that the securing of a comparatively permanent corps of teachers has been the most potent factor in the improvement of your schools. I recommend that it be your policy in the selection of your teachers that you give preference to those candidates who are least liable to leave you after a year or two of service to accept positions in their home cities.

Comparisons

A statement recently issued by the state board of education tabulates the current cost per pupil of the average membership in the elementary schools in 247 of the school districts in the state. These costs vary from \$41.80 per pupil in Seabrook to \$253.16 in Livermore. The cost in Hudson for the last school year was \$53.01. While we are comparatively generous in the matter of transportation and salaries and are an average in books and supplies, there are but 14 school districts where the cost is less, and 246 where it is more. This would seem to indicate a careful judicious expenditure of school moneys in Hudson.

Civics and Health

The function of the public schools, as viewed from the standpoint of the state, is to instruct and train the pupils for the duties of citizenship, otherwise there would be no justification for the maintaining of a public school system. From the view point of the pupil or the parent,

the school must contribute to the material or physical welfare of the child, and in the absence of confidence in this contribution the compulsory attendance law would be nearly impossible of enforcement. In this consideration it is significant that the first two of the seven objectives of education, as determined by the National Education Association, and generally endorsed by educational authority throughout the country, are citizenship and health. Instruction and training in the first concerns primarily the state, the second the individual, though both the state and the individual profit by both.

I believe the time has come when we should broaden and enrich our courses in both these subjects. The teaching of citizenship has long been a statutory requirement in the public schools of New Hampshire. There is now no lack of proper texts and the teachers are given a comprehensive view and training for this work in our normal schools. When the subject is properly handled in our schools, there will exist little need of restricted immigration.

Instruction and training for health is a more recent requirement of our statutes but is one which is receiving a decided public approval. Our health program in school should include besides instruction in hygiene and training in health habits, inspection and supervision of growth and development, in which the physician, the nurse, the athletic coach, and the home shall cooperate. I am certain we would do well to give these two subjects more attention and a more exalted place in the program.

In General

An appropriation should be made at the next dis-

trict meeting sufficient to complete the contemplated repairs on the Center School, and for the purchase of new furniture for two rooms.

I wish to call your attention to the attached report from your school nurse.

Thanking the board for the many considerations shown me in the past, this report is,

Respectfully submitted,

LOUIS DeWITT RECORD,

Superintendent of Schools,

February 7, 1925.

Union No. 27.

EXTRACT FROM GENERAL STATISTICS, 1923-24

Number of schools maintained	11
Number of teaching positions	13
Changes during the year in teachers	1
Total registration	393
Average membership	240
Average attendance	296
Per cent of attendance	87
Number not absent nor tardy for year	5
Number of pupils from district enrolled in secondary schools elsewhere	81
Average annual salaries of teachers	\$955.64
Number of visits made to the schools by board members	33
By superintendent	464
By citizens and others	302

CONDITION OF SCHOOLS

Under date of Jan. 22, 1925 a petition was circulated among a few of the townspeople relating to conditions at the Webster school. This was investigated by the Board of Health and the following is the result.

Concord, N. H., Feb. 18, 1925.

Dr. Chas. Duncan
Sec'y State Board of Health
Concord, N. H.

Dear Sir:

As you directed, I paid a visit to the town of Hudson on Feb. 2nd, I paid a visit to the local health officer, Mr. Merrill, and with the school nurse, a member of the school board and the health officer inspected the village school where I found conditions that were a credit to any town. The complaint made by the petitioners was on account of a certain skin disease condition known as impetigo which is not serious and if the parents would follow the instructions given by the school nurse would be easily corrected.

Very truly yours,

(Signed) C. A. WEAVER, M. D.
Epidemiologist.

SCHOOL NURSES REPORT

Your school nurse submits herewith her report:

I took up the work early in October, succeeding Mrs. Priske, who left in June to take up other work. I find that

the schools have been remarkably free from contagious diseases this fall and winter. This has been due to the remarkable cooperation of the teachers and parents in reporting the first symptoms of any sickness and having them investigated at once, resulting in the operation of them investigated at once, resulting in the reoperation of the sick child from the well ones.

Most of the pupils have been vaccinated, and I would call your attention to the law in regard to vaccination.

The lack of funds prevents the followup work that would make the work of your nurse more effective. You can see the need of clinics for the eyes, tonsils and teeth from the following statistics:

General examination, \$400.00.

	Examination. Corrected.	
No. pupils examined	164	
No. pupils found to have defective teeth	89	3
No. pupils found to have hypertrophied tonsils	34	
No. pupils found to be underweight (10 per cent or more)	20	
No. pupils found to be unvaccinated	3	
No. pupils found to be with defective vision	27	5
No. pupils found to be with defective hearing	3	1
No. pupils found with other defects	10	
No. pupils found with pediculosis	8	12
No. pupils found with adenoids	16	
No. pupils found with skin diseases	2	2

Respectfully submitted,

JOSIE M. MERRILL, R. N.,

School Nurse.

SALARIES OF DISTRICT OFFICERS

Henry C. Brown, service as school board	\$35.00
Henry O. Smith, service as school board	35.00
Karl E. Merrill, service as school board	35.00
Jessie G. Wentworth, service as treasurer	30.00
	<hr/>
	\$135.00

SUPERINTENDENT'S SALARY

Treasurer Supervisory District excess salary	\$275.00
State Treasurer, \$2 per capita	852.00
	<hr/>
	\$1,127.00

TRUANT OFFICER

Harry J. Connell, services as Truant Officer	\$100.00
--	----------

EXPENSES OF ADMINISTRATION

Clarisa Griffin, Treasurer, Suptintendent's extra salary, etc.	\$6.88
C. I. Spaulding, Treasurer bond	12.50
Jessie G. Wentworth, postage, etc.	3.80
H. C. Brown, telephone charges and postage	2.50
L. D. Record, telephone charges and carfare	6.50
	<hr/>
	\$32.18

PRINCIPAL'S AND TEACHER'S SALARIES

Miss Florence L. Parker	\$972.00
Miss Lilla A. Deering	972.00
Miss Addie R. Hobart	1,044.00
Miss Ora M. Lavoie	972.00
Miss Nellie O. Jones	972.00
Mrs. Celia Donovan	972.00
Miss Cecilia Cleary	972.00
Mrs. Jessie G. Wentworth	972.00
Miss Christine Burnham	621.00
Miss Emily Parrat	792.00
Miss Mary Wilson	351.00
Mrs. Laura Miller	180.00
Miss Helen Welch	900.00
Burton Bruce	175.00
	<hr/>
	\$10,867.00

TEXT-BOOKS

Benj. H. Sanborn Co.	\$13.88
Ginn & Co.	69.62
D. A. Fraser	2.40
E. E. Babb	101.02
Standard Book Co.	8.53
Allyn & Bacon	5.70
MacMillan Co.	1.87
World Book Co.	70.88
Houghton Mifflin Co.	50.64
Silver Burdett Co.	4.44
American Book Co.	67.59

Russell Sage Foundation	3.13
Charles E. Merrill Co.	6.56
Hinds Hayden Eldridge Co.	1.89
	<hr/>
	\$408.15

SCHOLARS' SUPPLIES

Manchester Traction Co., gas	\$11.01
Hill Hardware Co.	192.20
Law & Ingham, trucking supplies	5.66
F. E. Nelson Co.	1.38
A. E. Gay	1.35
W. R. Peterson Co.	12.54
Downey School Supply Co.	31.88
Milton Bradley Co.	40.82
World Book Co.	20.62
Phillip Morris	37.86
J. H. Tolles & Co.	13.30
Modern School Supply Co.	37.50
Harris & Gilpatrick	77.21
Kenney Bros., & Watkins	47.32
Baker Bros., cooking supplies	3.39
Telegraph Publishing Co., paper	12.50
E. E. Cheney, repairing clock	3.50
F. E. Cole & Co., 800 report cards	10.00
Holbrook Marshal, paper	11.75
	<hr/>
	\$571.79

FLAGS AND APPURTENANCES

Boston Regalia Co., flags	\$20.00
---------------------------	---------

JANITOR SERVICE

Frank A. Cummings	\$660.00
Florence L. Parker	45.00
Lilla A. Deering	45.00
Helen Welch	27.00
Emily Parrat	27.00
	\$804.00

FUEL

W. A. Shedd, coal	\$706.30
W. A. Shedd, coal	29.45
Fred A. Jacques, 3 cords hard wood	51.00
Henry Morey, 4½ cords wood	49.00
Hector Raymond, 1 cord wood	11.00
Robert G. Groves, 2½ cords hard wood, 1 cord pine	47.50
H. C. Brown, 3 cords pine wood	21.00
E. A. Spaulding, 5 cords wood	60.00
Joseph Lamson, teaming 4 cords wood	12.00
Helen Welch, housing wood	.75
	\$988.00

WATER, LIGHTS AND JANITOR SUPPLIES

Manchester Traction Co., lights	\$8.34
Hudson Water Co.	66.23
Henry Doughty, dust compound	16.20
Hill Hardware Co., door springs and brushes	7.16
Holbrook Marshall Co., paper towels	8.16
Baker Bros., cleaning supplies	12.08
Isaac Sahagian, cleaning	1.56
	<hr/>
	\$119.73

MINOR REPAIRS AND EXPENSES

Joseph Lamson, cleaning vault and mowing yard	\$3.00
E. A. Chagnon, shingle nails and bounds for No. 1	55.10
Perley Smith, labor on No. 1 and Center Buildings	45.60
H. C. Brown, labor on Center Building	8.75
J. L. Douglas & Son, labor, etc.	10.20
Florence Parker, cleaning Center Building	7.00
C. H. Avery, 1 mirror	3.50
Gregg & Son, 2 cellar windows, etc.	3.90
Fred R. Page, plumbing	11.45
Hill Hardware Co., repairing pump, sash cord and putty	11.68
J. E. Merrill, repairs Webster Building	27.96
L. W. Pero, patching ceiling	6.90
H. N. Smith, labor No. 9	4.30

Isaac Sahagian, cleaning at No. 9	5.00
L. E. Winn, 2 Hoffman valves	4.20
	<hr/>
	\$208.54

MEDICAL INSPECTION

Maude H. Priske	\$310.00
-----------------	----------

TRANSPORTATION OF PUPILS

Mass. N. E. St. Ry. tickets	\$171.00
Manchester St. Ry. tickets	150.00
Nashua St. Ry. tickets	769.60
Charles A. Steele	498.00
Walter D. Eaton	191.00
Joseph Vignola	204.00
Mr. Tessier	146.00
	<hr/>
	\$2,129.60

HIGH SCHOOL AND ACADEMY TUITION

City of Nashua	\$5,718.40
----------------	------------

ELEMENTARY SCHOOL TUITION

Town of Londonderry	\$72.00
---------------------	---------

INSURANCE

W. A. Farley, Center Building	\$100.00
J. B. Crowley, No 7	20.00
	<hr/>
	\$120.00

NOTES AND INTEREST

Indian Head Bank, notes	\$5,600.00
Indian Head Bank, interest	869.62
	<hr/>
	\$6,469.62

TREASURER'S REPORT

For the fiscal year ending June 30, 1924

Receipts

Balance on hand	\$5,900.17
From Town Treasurer	21,601.28
From State Treasurer	5,141.32
Dog licenses	478.63
Tuition from Litchfield	108.00
Wood sold	48.00
Tickets and materials sold	19.67
Rebate from Mass. N. E. St. Ry.	2.04
Interest on Treasurer's deposits	118.42
	<hr/>
	\$33,417.53

Expenditures

Indian Head Bank, note and interest	\$6,469.62
State Treasurer, tax	852.00
Treasurer, Supt. Union, Sup't excess salary and expenses	281.88
City of Nashua, High School tuition	5,718.40
Teachers' Salaries	10,867.00
Mrs. M. H. Priske, nurse	310.00
Hudson Water Co.	66.23
Salaries	
School board	105.00
Truant officer	100.00
Treasurer	30.00
Fuel, repairs, janitor service and miscellaneous orders drawn by school board	5,411.54

 \$30,211.67

Balance on hand, June 20, 1924	3,205.86
--------------------------------	----------

Music Fund

Balance on hand July 1, 1923	\$10.15
Interest	.40

Cash on hand June 30, 1924	\$10.55
----------------------------	---------

Income of Floyd Fund

Balance on hand July 1, 1923	\$3.52
Interest	.12

Cash on hand June 30, 1924	\$3.64
----------------------------	--------

Respectfully submitted,

JESSIE G. WENTWORTH,
Treasurer.

Hudson, N. H., July 15, 1924.

We certify that we have examined the accounts of Jessie G. Wentworth, Treasurer of the School District of Hudson, N. H., and find them correctly cast and properly vouched.

JOHN J. BAKER,
EUGENE W. LESLIE,

Auditors.

SCHOOL DISTRICT
AUDITOR'S CERTIFICATE

(Required by the State Board of Education from all
State Aided Districts.)

This is to certify that we have examined the books and other financial records of the school board and those of the treasurer of the school district of Hudson, N. H., of which the within is a true summary, and find them correctly cast and properly vouched.

EUGENE W. LESLIE,
JOHN J. BAKER,

Auditors.

July 15, 1924.

Receipts

State and Federal Aid

Equalization fund for elementary
schools (from state)

\$5,141.32

Total

\$5,141.32

Income from Local Taxation (raised
by Selectmen)

For the support of elementary
schools \$10,279.28

For the payment of high school
and academy tuition 4,000.00

For the payment of principal of
debt 5,600.00

For the payment of interest on
debt 870.00

For the payment of per capita
tax 852.00

Total \$21,601.28

From Sources Other Than Taxation

Dog licenses (from Selectmen) \$478.63

Elementary school tuitions 108.00

Sale of property, wood 48.00

Other receipts, tickets 21.71

Interest 118.42

Total \$774.76

Cash on hand at beginning of
year, July 1, 1923 5,900.17

Grand total \$33,417.53

Report of School Treasurer

Summary

Cash on hand July 1, 1923—balance from
previous year \$5,900.17

Appropriations and other receipts from	
Selectmen	22,079.91
Receipts from all other sources	5,437.45
Total cash for fiscal year—July 1, 1923-	
June 30, 1924	33,417.53
Total amount paid on school board's	
orders	30,211.67
Cash on hand at end of fiscal year (treas-	
urer's report)	3,205.86

Payments

Administration

1. Salaries of district officers (1, 3)	\$135.00
2. Superintendent's excess salary (5)	275.00
3. Truant officers and school census (6)	100.00
4. Expenses of administration (2, 7)	32.18

Instruction

5. Principal's and teachers' salaries	
(8-9)	10,867.00
7. Scholars' supplies (12)	271.79
6. Text books (10)	408.12
8. Flags and appurtenances (13)	20.00
9. Other expenses of instruction (11,	
14, 15)	9.11

Operation and Maintenance of School Plant

10. Janitor service (16, 17)	804.00
11. Fuel (18)	988.00
12. Water, light, janitors' supplies (19,	
20, 21, 22)	119.73
13. Minor repairs and expenses (23-	
24-25)	208.59

Auxiliary Agencies and Special Activities

14. Medical inspection (27) Health supervision	300.06
15. Transportation of pupils (28)	2,129.66
16. High school and academy tuition (30)	5,718.40
17. Elementary school tuition (31)	72.00
18. Other special activities (26, 29, 32)	20.00

Fixed Charges

19. Insurance (33)	101.55
--------------------	--------

Debt, Interest and Other Charges

20. Payments of principal of debt	5,600.00
21. Payments of interest on debt	869.62
22. Tax for state wide supervision (\$2 per capita)	852.00

Total payments for all purposes	30,211.67
---------------------------------	-----------

Total cash on hand at end of year (June 30, 1924)	3,205.86
---	----------

Grand total	\$33,419.53
-------------	-------------

BALANCE SHEET

Notes Outstanding

Indian Head Nat. Bank, note due Jan. 5, 1925	\$5,006.00
Indian Head Nat. Bank, note due Jan. 5, 1925	600.00
Indian Head Nat. Bank, note due Jan. 5, 1926	560.00
Indian Head Nat. Bank, note due Jan. 5, 1926	600.00
Indian Head Nat. Bank, note due Jan. 5, 1927	600.00
<hr/>	
Total liabilities	\$11,800.00

Vital Statistics

Births Registered in the Town of Hudson for the year ending December 31, 1924

Date of Birth	Name of Child (if any)	Sex	Living or Stillborn	No. of Child	Name of Father	Maiden Name of Mother	Occupation of Father	Birthplace of Father	Birthplace of Mother
Jan. 3	Gagnon	M.	L.	11	Joseph Gagnon	Maria Ross	Laborer	Canada	Canada
Jan. 26	Jo. otly Vistian Gagni	F.	L.	1	Louis Gagni	Ida Maurer	Box Nailer	Providence, R. I.	Nashua, N. H.
Jan. 28	Sophia Grochowski	F.	L.	6	Frank Grochowski	Aglaion Majkapita	Farmer	Poland	Poland
Jan. 29	Sayras	F.	L.	1	Anthony Kayras	Frances Alukonis	Mill-hand	Russia	Russia
Jan. 31	Marie Agathe Rita Bourdon	F.	L.	5	Charles Bourdon	Anna Gagnon	Laborer	Massachusetts	New Hampshire
Jan. 31	Albert Leroy Keniston	M.	L.	8	Charles F. Keniston	Mary L. Gowing	Farmer	Massachusetts	New Hampshire
Feb. 3	Samuel Raymond Kimball	M.	L.	2	Samuel R. L. Kimball	Pearl A. McGee	Farmer	W. Chazy, N. Y.	Canada
Feb. 8	Victoria Ella Lombard	F.	L.	1	Joseph E. Labombard	Regina M. Morion	Napper	Hudson, N. H.	Nashua, N. H.
Mar. 5	Richard Walter McCoy	M.	L.	10	Dan G. McCoy	Bessie L. Rivers	Master Mechanic	Vermont	Vermont
Mar. 7	Helen A. Karuzis	F.	L.	8	Michael Karuzis	Antonette Stausick	Mill Operative	Lithuania	Lithuania
Mar. 16	Leon	M.	L.	3	Hector Bosse	Julia Jackson	Shoemaker	Nashua, N. H.	Nashua, N. H.
Mar. 25	Orman Colby Young	M.	L.	3	George C. Young	Stella M. Porter	Salesman	Auburn, Me.	Patten, Me.
Apr. 1	Phyllis Polak	F.	L.	6	Simon Polak	Feodozia Pasek	Gregg & Son	Poland	Poland
Apr. 1	Pauline Geneva	F.	L.	1	Arthur Laquerre	Odelie Roy	Laborer	Canada	Canada
Apr. 11	Frank Herbert Smith	M.	L.	3	Herbert D. Smith	Blanche Freeley	Farmer	Hudson	Londonderry
Apr. 12	Mary Migneault	F.	S.	5	Monci Migneault	Helen Kaivelle	Laborer	Canada	Douglas, N. Y.
Apr. 19	Jerese Ki-a	F.	L.	6	Eusache Chamart	Lumina Grielmain	Farmer	Canada	Canada
May 28	George	M.	L.	2	Albert Dube	Alice Lasonde	Laborer	Nashua	Canada
May 28	Wolangeure	M.	L.	3	Michael Wolangeure	Mary Kempe	Farmer	Russia	Russia
May 31	Ma Dorothy	F.	L.	6	Auguste Briand	Leonie Pelletier	Laborer	Canada	Canada
June 1	Jane Genevieve Schneider	F.	L.	6	Leon J. Schneider	Ruby Pearl Holbrook	R. R. Brakeman	Burlington, Vt.	Nashua, N. H.
June 17	Gloria Joyce Allen	F.	L.	15	George Allen	Phoebe Mason	Laborer	Milton, Vt.	Milton, Vt.
June 22	Paul Robert	M.	L.	9	Antoine Boucher	Alex Leclair	Laborer	Canada	Washington, D. C.
July 12	Marie Rita Graveline	F.	L.	7	Joseph Graveline	Rose Corriveau	Laborer	Canada	Canada
July 16	Anna Priscilla	F.	L.	5	Joseph Morin	Josephine Hanson	For man, Asbestos Co.	Canada	Canada
July 18	Mary	F.	L.	7	Balesta Batura	Katarina Sankooki	Laborer	Poland	Poland
July 23	Dwight Calvin	M.	L.	3	Earl J. Alexander	Lena H. Hill	Barber	Greenfield, N. H.	Nashua, N. H.
Aug. 25	Hazel Schoolcraft	F.	L.	1	Joseph Magrese	Mary O. Schoolcraft	P. O. Worker	Boston, Mass.	Manchester, N. H.
Aug. 28	Ruby Helen	F.	L.	7	Gilbert Kinville	Emma Charbonneau	Laborer	New York	New York
Sept. 18	Alexander Porter	M.	L.	1	Emery Mason	Winnie Mitchell	Laborer	Milton, Vt.	Westford, Vt.
Sept. 19	Lucile Irene Landry	F.	L.	4	Joseph Landry	Bernadette Belanger	Mill Operative	Canada	Canada
Nov. 6	Gerald Roy	M.	L.	5	Otis Fortney	Violet Lucier	Machinist	Kentucky	Biddeford, Me.
Nov. 9	Orilla Knights	F.	L.	2	Luther L. Knights	Victoria Boucher	Teamster	Merrimack, N. H.	Fremont, N. H.
Nov. 20	Margery Viola Bruce	F.	L.	2	Walter Bruce	Anna Hessler	Laborer	Hudson, N. H.	Nashville, Tenn.
Nov. 30	Martha Elizabeth	F.	L.	5	Albert E. Smith	Florence Small	Milk Inspector	Hudson, N. H.	Stockton, Me.

Marriages Registered in the Town of Hudson for the year ending December 31, 1924

Date of marriage	Place of marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage.	Age of each	Occupation of Groom and Bride	Place of Birth of Each	Number of marriage	Name, residence and official station of person by whom married
Jan. 19	Hudson.....	Orin Smith..... Myrtle M. Carpenter.....	Hudson, N. H. Nashua, N. H.	24 28	Carder Shoe Worker ..	Hudson, N. H. Brunswick, Me.	1 2	Rev. C. T. Reekie Clergyman Hudson
Feb. 9	Nashua.....	George W. Fletcher..... Alice Powers.....	Nashua, N. H. Hudson, N. H.	37 29	Engineer At Home	Barre, Vt. Lawrence, Mass.	1 2	Rev. Harry B. Hill Clergyman Nashua
Feb. 23	Nashua.....	Walter J. Bruce..... Anna Hassler.....	Hudson, N. H. Hudson, N. H.	28 19	Laborer Milliner	Hudson, N. H. Tennessee	1 1	Rev. A. J. Archibald Clergyman Nashua
May 5	Hudson.....	Russell A. Granton..... Eleanor G. Durkee.....	Haverhill, Mass. Haverhill, Mass.	23 22	Financial Reporter Teacher	Haverhill, Mass. Haverhill, Mass.	1 1	Rev. J. N. Armitstead Clergyman Nashua
May 8	Nashua.....	Charles V. St. Martin..... Carolina Belanger.....	Hudson, N. H. Nashua, N. H.	48 52	Wood Worker .. Mill Operative ..	Canada Exeter, N. H.	3 2	Rev. F. G. Deshaies Catholic Priest Hudson
May 19	Nashua.....	Henry Loraine..... Gertrude Pelletier.....	Nashua, N. H. Hudson, N. H.	21 18	Machinist Home	Nashua, N. H. Nashua, N. H.	1 1	Rev. Matthew Creamer Catholic Priest Nashua
May 21	Nashua.....	Clarence B. Dane..... Bernice F. Lintott.....	Hudson, N. H. Nashua, N. H.	22 21	Clerk Home	Nashua, N. H. Nashua, N. H.	1 1	Rev. Wm. Porter Niles Clergyman Nashua
June 8	Hudson.....	Edward W. Clement..... Ruby Georgia Jaquith.....	Nashua, N. H. Hudson, N. H.	21 23	Ass't Chemist Clerk	Hudson, N. H. Boston, Mass.	1 1	Rev. C. T. Reekie Clergyman Nashua
June 9	Nashua.....	George Fluet..... Clara Gagnon.....	Nashua, N. H. Hudson, N. H.	21 23	Baker Shoe Worker ..	Nashua, N. H. Nashua, N. H.	1 1	Rev. Hormidas Tetreau Catholic Priest Hudson
June 12	Hudson.....	John W. Gilman..... Dorothy M. Bingham.....	Lawrence, Mass. Lawrence, Mass.	21 19	Chauffeur Home	Lawrence, Mass. Lawrence, Mass.	1 1	Rev. J. N. Armitstead Clergyman Nashua
June 21	Hudson.....	Basil T. Maloney..... Vena P. Fish.....	Hudson, N. H. Hudson, N. H.	23 21	Loom Fixer Bank Clerk	Paulsmiths, N. Y. Hudson, N. H.	1 1	Rev. F. C. Rolls Clergyman Hudson
June 14	Nashua.....	Sullivan W. Brown..... Vernita Pollard.....	Nashua, N. H. Hudson, N. H.	25 21	Plumber Home	Nashua, N. H. Hudson, N. H.	1 1	Rev. Edward A. Durham Clergyman Hudson
July 29	Billerica, Mass.	Lester Alonzo Fall..... Eva R. Ober Smith.....	Hudson, N. H. Hudson, N. H.	32 35	Expressman Housewife	Lowell, Mass. Chelmsford, Mass.	1 2	Rev. John Harold Dale Clergyman Billerica, Mass.

Date of marriage	Place of marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage.	Age of each.	Occupation of Groom and Bride	Place of Birth of Each	Number of Marriage	Name, residence and official station of person by whom married
Aug. 16	So. Lyndeboro.	Lester A. Joy..... Gertrude E. Tarbell.....	Hudson, N. H. Lyndeboro, N. H.	23 25	Clerk Stenographer	Hudson, N. H. Lyndeboro, N. H.	1 1	Rev. F. C. Rolls Clergyman Hudson
Aug. 25	Hudson.....	James Angus Phillips..... Ida Alice Fuller.....	Hudson, N. H. Revere, Mass.	59 49	Letter Carrier..... At Home	New Brunswick Revere, Mass.	2 1	Rev. F. C. Rolls Clergyman Hudson
Aug. 31	Hudson.....	Harry Basanisi Florence G. Hodgkins.....	Everett, Mass. Revere, Mass.	31 32	Pressman Office Work	Italy E. Boston, Mass.	1 1	Rev. J. N. Armitstead Clergyman Hudson
Sept. 6	Hudson.....	Joseph Lefebvre Mary Eliza Labombard	Hudson, N. H. Hudson, N. H.	19 18	Asbestos Worker..... At Home	Brookline, N. H. W. Chazy, N. Y.	1 1	Rev. J. N. Armitstead Clergyman Hudson
Sept. 8	Nashua.....	George Gould Della Landry	Nashua, N. H. Hudson, N. H.	39 24	Laborer At Home	Prince Edw. Island... Moncton, N. B.	1 1	Rev. Hormidas Tetreau Catholic Priest Nashua
Sept. 15	Nashua.....	Philip T. Lamoy Annie Gumbrevick	Hudson, N. H. Nashua, N. H.	19 20	Clerk Shoe Maker	Hudson, N. H. Nashua, N. H.	1 1	Rev. Paul Daniunas Clergyman Nashua
Sept. 18	Hudson.....	Andrew E. Howe Mary E. Pelletier	Hudson, N. H. Lowell, Mass.	50 50	Farmer Waitress	Nashua, N. H. Metaw, P. Q.	2 2	Rev. F. C. Rolls Clergyman Hudson
Sept. 29	Nashua	Warren J. Gilcrease Mary McDermott	Hudson, N. H. Danbury, N. H.	35 33	Lineman Housework	Lawrence, Mass. Ireland	1 1	Rev. George A. Cole Clergyman Nashua
Oct. 11	Hudson.....	Gordon R. Poole Mildred Durivage	Nashua, N. H. Hudson, N. H.	22 20	Builders, Int. Finish	Peabody, Mass. Hudson, N. H.	1 1	Rev. Charles T. Reekie Clergyman Hudson
Oct. 27	Nashua.....	Alfred A. Jacques Yvonne I. Rodied	Hudson, N. H. Nashua, N. H.	29 24	Farmer At Home	Lowell, Mass. Nashua, N. H.	1 1	Rev. Hormidas Tetreau Catholic Priest Nashua
Nov. 1	Hudson.....	Frank B. Leslie Aida R. Stewart	Lowell, Mass. Lowell, Mass.	53 40	Shoe Worker Shoe Worker	Portsmouth, N. H. Manchester, N. H.	4 4	John Edw. Burnham Justice of Peace Nashua
Nov. 27	Nashua.....	Francois Bounette Lucier P. Morelle	Nashua, N. H. Hudson, N. H.	54 47	Mason At Home	Canada Canada	2 1	Rev. Hormidas Tetreau Catholic Priest Nashua
Dec. 20	Claremont.....	Eugene L. Provencal Alice V. Jerard	Hudson, N. H. Claremont, N. H.	25 30	Sawyer Mill Worker	Providence, R. I. Claremont, N. H.	2 2	Rev. Allan Conant Ferrin Clergyman

Deaths Registered in the Town of Hudson, for the year ending December 31, 1924

Date of Death	Place of Death	Name and Surname of the Deceased	Age Y. M. D.	Place of Birth	Sex	Single	Occupation	Name of Father	Maiden Name of Mother
1924									
Jan. 1	Hudson	Charles Tardiff	74	Canada	M.	M.	Laborer	Joseph Tardiff	Arbatine Courterier..
Jan. 7	"	Etudienne Roy	75	Canada	F.	W.	At Home	Paul Chayer	Hermine St. Cyr
Jan. 16	"	George W. Marshall	67	Hudson	M.	W.	Laborer	George W. Marshall	Marinda Hadley
Jan. 18	"	Marmont Briand	8	Nashua	M.	S.	Retired	August Briand	Leonie Pelletier
Feb. 5	"	William H. Leslie	91	Cornish	M.	W.	Crossing Tender	George W. Leslie	Lucy Stearns
Apr. 16	"	Frank Herbert Smith	5	Hudson	M.	M.	At Home	Herbert D. Smith	Blanche Greeley
May 2	"	Nellie L. Jameson	55	Merrimack	F.	M.	At Home	Jesse Hamblett	Not Known
May 9	"	Jacob Wodge	83	Canada	M.	M.		James Wodge	Angele Vasseur
June 14	"	Rita Chamard	1	Hudson	F.	M.		Eustache Chamard	Lumina Grulman
June 17	"	Idell Henrietta Robbins	10	Hudson	F.	M.		Carl E. Robbins	Maud Dury
June 18	"	Charles Albion Shepard	65	Phillips, Me.	M.	M.	Carriage Maker	Benjamin Shepard	Lydia Howard
June 19	"	James Nelson	48	Ireland	M.	S.	Farmer's Helper	William B. Nelson	Not Known
July 2	"	Louis Martel	58	Canada	M.	M.	Laborer	Joseph Martel	Not Known
July 21	"	Rodrique Taillon	19	Canada	M.	S.	Ecclesiastical Stud.	Rodolph Taillon	Marie Cote
Aug. 9	"	Bronica Borca	1	Nashua	F.	W.	Farm Hand	Bromslaw Borca	Apolina Ackavich
Aug. 26	"	Walter P. Maines	71	Windham, Me.	M.	W.			
Sept. 21	"	Telesphore Laquerre	79	Canada	M.	W.		Pierre Laquerre	Adele Spinard
Oct. 24	"	Philomene Deneault	61	Canada	F.	M.		Pierre Deschamp	Lucie Deneault
Oct. 28	"	Doris Gamache	3	Nashua	F.	W.		Joseph Gamache	Mauda Marotte
Nov. 12	"	Ada T. Russell	87	Houlton, Me.	F.	W.	At Home	George Bennett	Sarah Allen
Nov. 19	"	Gregorios Vurvulakis	10	Nashua	M.	M.	Mill Operative	James Vurvulakis	Annie Morcnos
Dec. 12	"	Bramslaw Kamirnska	35	Poland	M.	M.	Foreman	Bramslaw Kamirnska.	
Dec. 12	"	James M. Cummings	66	Hudson	M.	M.	Shoe Worker	Nathan Cummings	Elizabeth Conant
Dec. 15	"	James Tasia	65	Greece	M.	M.	Retired		
Dec. 22	"	Moses C. Young	76	Ossipee	M.	M.	Salesman	Moses Young	Mary Tebbets

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

JOHN J. BAKER, Town Clerk.

